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ANNUAL REPORT OF THE TOWN OF WINCHESTER

&

WINCHESTER SCHOOL DISTRICT



FOR FISCAL YEAR – JULY 1, 2020 TO JUNE 30, 2021

PREPARED FOR TOWN AND SCHOOL DISTRICT

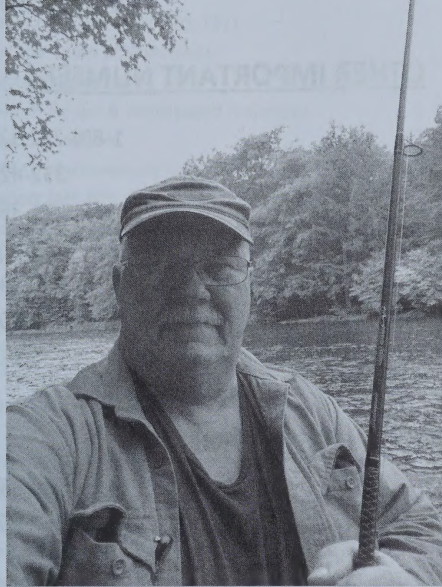
MEETING 2022

TOWN OF WINCHESTER
1 RICHMOND ROAD
WINCHESTER, NH 03470
(603) 239-4951
www.winchester-nh.gov

Selectmen's Office	Mon-Thurs 7:30am - 4:30pm Friday 7:30am - 1:30pm The Selectmen meet every Wed. @ 7pm	Ext. 1
Town Administrator/	Mon-Thurs 7:30am - 4:30pm Friday 7:30am - 1:30pm	Ext. 1
Assessing Office	kminer@winchester.nh.gov	
Town Clerk/	Mon 7:00am - 4:00pm	Ext. 2
Tax Collector	Tues -Thurs 7:00am - 5:00pm Friday 7:00am - 1:30pm jtetreault@winchester.nh.gov	Ext. 4
Water/Sewer Dept.	Mon 7:00am - 4:30pm Tues -Thurs 7:00am - 5:30pm Friday 7:00am - 1:30pm	Ext. 4
Admin. Asst.	droy@winchester.nh.gov	
Water/Sewer Dept.	Mon-Fri 7:30am - 3:30pm rmeleski@winchester.nh.gov	239-4132
Finance/HR	Mon-Thurs 7:30am - 4:30pm Friday 7:30am - 1:30pm abond@winchester.nh.gov	Ext. 8
Building Inspector	By Appt. Tuesday 7:00am-3:30pm shammond@winchester.nh.gov	Ext. 5
Land Use/ Code Enforcement	Mon-Thurs 7:30am - 4:30pm Friday 7:30am - 1:30pm msharra@winchester.nh.gov	Ext. 6
Welfare Dept.	Mon & Wed 9:30am - 12:00pm Tue & Thurs 2:30pm - 5:00pm	Ext. 3
Highway Dept.	Mon-Fri 7:30am - 3:30pm	239-4811
Transfer Station	Tues 8:00am - 4:00pm Thurs 8:00am - 7:00pm Sat 8:00am - 5:00pm	239-8136
Planning Board	1 st & 3 rd Monday at 7:00pm	Ext. 6
Zoning Board of Adjustment	2 nd Thursday at 7:00pm	Ext. 6
Conservation Commission	3 rd Thursday at 7:00pm	Ext. 1
Historic District Commission	2 nd Monday at 7:00pm	Ext. 6
Revitalization Economic Development Committee	2 nd & 4 th Tuesday at 6:00pm	Ext. 1

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This town report is dedicated to Sherman Tedford



STATE LIBRARY

MAR 15 2022

CONCORD NH

Sherman Tedford was born in 1953 and move to Winchester in 1970 from Richmond NH at which time he attended Thayer High School. He was active in sports which he continued in his adult years. After graduation in 1971, Sherman served in the US Marine Corp until 1973. IN 1982 he was sworn into the Winchester Police Department from which he retired as Lieutenant after 20 years of dedicated service. He also served for the Cheshire County Sheriff's Department, Winchester Fire Department, Budget Committee, Planning Board, and a member of the Winchester Trailriders. Sherman served on the Winchester Board of Selectmen for 9 years.

Sherman loved family, friends, and the outdoors. Fishing, hunting, and camping. Anyone who knew him knew what he and his wife were doing after retirement.

Thank you for your dedication and service to the Town all these years.

TELEPHONE NUMBER

AMBULANCE.....911

POLICE.....911

FIRE.....911

(Mutual Aid/non emergency

352-1291 Business 352-6691)

OTHER IMPORTANT NUMBERS

Poison Control Center	1-800-222-1222
Sheriff's Department	352-4238
State Police	271-3636
Animal Control	239-4814
Winchester Post Office	239-4401
Ashuelot Post Office	239-6003
Landfill	239-8136

SCHOOL NUMBERS

Winchester School	239-4381
Keene High School	352-0640

Conant Public Library -239-4331

Mon., Wed. & Fri

10:00 am – 8:00 pm

10:00 am – 2:00 pm- Saturday

Thayer Library -239-4179

Tues. & Thur. 3:00 pm – 7:00 pm

Saturday 9:00 am – 1:00 pm

For a Burn Permit Contact:

Tim Pelkey 726-0944 (Forest Fire Warden)

Barry Kellom 762-1582

Robert Dingman 762-2162

Bruce Lawrence 381-7816

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**TOWN MEETING WARRANT
SB2
TOWN OF WINCHESTER
STATE OF NEW HAMPSHIRE**

To the inhabitants of the Town of Winchester, in the County of Cheshire in said state, qualified to vote in Town affairs:

You are hereby notified to meet at the Winchester School in said Winchester on **Saturday the 5th of February** next 2022 at eleven o'clock in the forenoon to discuss, debate and amend warrant articles #1 through #35 and to receive the reports of the selectmen, town treasurer and other town officers including the agents and committees, and act thereon. Final vote will be by the official ballot on **Tuesday, March 8, 2022.**

You are hereby notified to meet at the Winchester School, 85 Parker St. in said Winchester on Tuesday the 8th of March next 2022 at eight o'clock in the forenoon to act upon the following subjects. The Polls not to close an hour earlier than seven of the clock in the afternoon.

Article 1: To choose all necessary Town Officers for the ensuing year.

Article 2: To see if the town will vote to raise and appropriate the sum of \$4,700,000 (four million, seven hundred thousand dollars) for the purpose of **Biosolids Improvements and Upgrades at the Wastewater Treatment**; and to authorize the issuance of not more than \$4,700,000 (four million, seven hundred thousand dollars) of bonds and/or notes in accordance with the provisions of the Municipal Finance Act (RSA 33:1 et.seq.) as amended, and to authorize the Board of Selectmen to issue, negotiate, sell and deliver such bonds or notes, and to determine the rate of interest thereon and the maturity and other terms thereof, and to take any other action the Board of Selectmen deems appropriate to effectuate the sale and/or issuance of said bonds. And further, to authorize the Board of Selectmen to apply for, obtain, accept, and expend federal, state, or other aid, gifts and donations which may be available for said project and to comply with all laws applicable to this project and to authorize the Board of Selectmen to take any other action or to pass any other vote relative thereto. This article is contingent upon the town's receipt of aid, including, but not limited to the receipt of USDA Rural Development grant funding. 3/5 Majority vote required.

**Recommended by the Board of Selectmen 4-0
Recommended by the Budget Committee 4-1**

Article 3: To see if the town will vote to raise and appropriate the sum of 2,700,000 (two million, seven hundred thousand dollars) for the purpose of expanding broadband services to unserved area in the Town of Winchester; and to authorize the issuance of not more than 2,700,000 (two million, seven hundred thousand dollars) of bonds and/or notes in accordance with the provisions of the Municipal Finance Act (RSA 33:1 et.seq.) as amended, and to authorize the Board of Selectmen to issue, negotiate, sell and deliver such bonds or notes, and to determine the rate of interest thereon and the maturity and other terms thereof, and to take any other action the Board of Selectmen deems appropriate to effectuate the sale and/or issuance of said bonds and/or notes. And further, to authorize the Board of Selectmen to apply for, obtain, accept, and expend federal, state, or other aid, gifts and donations which may be available for said project and to comply with all laws applicable to this project and to authorize the Board of Selectmen to take any other action or to pass any other vote relative thereto. 3/5 Majority vote required. **Article 3:** To see if the town will vote to raise and appropriate the sum of 660,000 (six hundred sixty thousand dollars) for the purpose of expanding broadband services to unserved area in the Town of Winchester; and to authorize the issuance of not more than 660,000 (six hundred sixty thousand dollars) of bonds and/or notes in accordance with the provisions of the Municipal Finance Act (RSA 33:1 et.seq.) as amended, and to authorize the Board of Selectmen to issue, negotiate, sell and deliver such bonds or notes, and to determine the rate of interest thereon and the maturity and other terms thereof, and to take any other action the Board of Selectmen deems appropriate to effectuate the sale and/or issuance of said bonds and/or notes. And further, to authorize the Board of Selectmen to apply for, obtain, accept, and expend federal, state, or other aid, gifts and donations which may be available for said project

and to comply with all laws applicable to this project and to authorize the Board of Selectmen to take any other action or to pass any other vote relative thereto. 3/5 Majority vote required.

Recommended by the Board of Selectmen 3-0-1
Recommended by the Budget Committee 3-2

Article 4: Shall the Town of Winchester raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$3,870,989 (Three Million Eight Hundred Seventy Thousand Nine Hundred Eighty-Nine Dollars). Should this article be defeated, the default budget shall be \$ 3,909,051 (Three Million Nine Hundred Nine Thousand Fifty-One Dollars), which is the same as last year, with certain adjustments required by previous action of the Town of Winchester or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. (Majority vote required)

The vote by the Board of Selectmen on whether to recommend was 2 for and 2 against.
Recommended by the Budget Committee 4-1

Article 5: Shall the Town of Winchester raise and appropriate the sum of \$ 336,379 (Three Hundred Thirty-Six Thousand Three Hundred Seventy-Nine Dollars) for the operations of the Water Department, the funds to be raised by user fees, or act in a manner thereon. This article will not affect taxation. Should this article be defeated, the default budget shall be \$332,379.00 (Three Hundred Thirty-Two Thousand Three Hundred Seventy-Nine Dollars). If the appropriation proposed in the article is not approved, the default amount shall be deemed to have been approved. "With certain adjustments required by previous action of the Town of Winchester or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. (Majority vote required)

Recommended by the Board of Selectmen 4-0
Recommended by the Budget Committee 5-0

Article 6: Shall the Town of Winchester raise and appropriate the sum of \$ 407,734 (Four Hundred Seven Thousand Seven Hundred Thirty-Four Dollars) for the operations of the Sewer Department, the funds to be raised by user fees, or act in a manner thereon. This article will not affect taxation. Should this article be defeated, the default budget shall be \$ 402,737 (Four Hundred Two Thousand Seven Hundred Thirty-Seven Dollars). If the appropriation proposed in the article is not approved, the default amount shall be deemed to have been approved. "With certain adjustments required by previous action of the Town of Winchester or bylaw; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. (Majority vote required)

Recommended by the Board of Selectmen 4-0
Recommended by the Budget Committee 5-0

Article 7: To see if the Town will vote to raise and appropriate **\$16,522.00** (sixteen thousand five hundred and twenty-two dollars) to be placed in the existing non-lapsing Assessing & Revaluation Capital Reserve Fund established under Article 16 at the March 2006 Town Meeting for the purpose of performing the assessing update or revaluation of the real estate in the Town of Winchester scheduled for 2020-2025.

Recommended by the Board of Selectmen 4-0
Recommended by the Budget Committee 5-0

Article 8: To see if the Town will vote to raise and appropriate the sum of **\$10,000** (ten thousand dollars) to be placed into the existing non-lapsing **Town Owned Building Upgrades** Capital Reserve Fund for the purpose of upgrades for Town owned buildings?

Recommended by the Board of Selectmen 4-0

Recommended by the Budget Committee 5-0

Article 9: To see if the Town will vote to raise and appropriate the sum of **\$5,000** (Five thousand dollars) for the Town's share of State Road grant reconstruction costs for bridges and place it in the existing non-lapsing **Bridge Reconstruction** Capital Reserve Fund established at the March 2006 Town Meeting under Article 19 for that purpose.

Recommended by the Board of Selectmen 3-1

Not Recommended by the Budget Committee 3-2

Article 10: To see if the Town will vote to raise and appropriate the sum of **\$30,000** (thirty thousand dollars) to be placed into the existing non-lapsing Highway Equipment Capital Reserve Fund for the purpose of purchasing **Highway equipment**.

Recommended by the Board of Selectmen 4-0

Recommended by the Budget Committee 5-0

Article 11: To see if the Town will vote to raise and appropriate the sum of **\$50,000** (fifty thousand dollars) to be placed into the existing non-lapsing **Ambulance** Capital Reserve Fund for the purpose of purchasing an Ambulance.

Recommended by the Board of Selectmen 3-0-1

Recommended by the Budget Committee 5-0

Article 12: To see if the Town will vote to raise and appropriate the sum of **\$50,000** (fifty thousand dollars) to be placed into the existing non-lapsing Fire Apparatus Capital Reserve Fund for the purpose of purchasing **Fire equipment**.

Recommended by the Board of Selectmen 4-0

Recommended by the Budget Committee 5-0

Article 13: To see if the Town will vote to raise and appropriate the sum of **\$13,000** (thirteen thousand dollars) to be placed into the existing non-lapsing **Police Cruiser** Capital Reserve Fund for the purpose of updating the current Police fleet.

Recommended by the Board of Selectmen 4-0

Recommended by the Budget Committee 4-1

Article 14: To see if the Town will vote to raise and appropriate the sum of **\$30,000** (thirty thousand dollars) to be placed into the existing non-lapsing **Computer** Capital Reserve Fund for the purpose of purchasing/maintenance of computers.

Recommended by the Board of Selectmen 5-0

Recommended by the Budget Committee 4-1

Article 15: To see if the Town will vote to raise and appropriate the sum of **\$20,000** (twenty thousand dollars) to be placed into the existing non-lapsing Culvert Repair Capital Reserve Fund for the purpose of repairs & maintenance.

Recommended by the Board of Selectmen 3-1
Recommended by the Budget Committee 5-0

Article 16: To see if the Town will vote to raise and appropriate the sum of **\$10,000** (ten thousand dollars) to be placed into the existing non-lapsing Ashuelot Rail Trail Capital Reserve Fund for the purpose of repairs & maintenance to the trails.

Recommended by the Board of Selectmen 3-1
Not Recommended by the Budget Committee 4-1

Article 17: To see if the Town will vote to raise and appropriate the sum of **\$10,000** (ten thousand dollars) to be placed into the existing non-lapsing Beach Ramp Capital Reserve Fund for the purpose of installing a ramp at the Town Beach.

Recommended by the Board of Selectmen 4-0
Not Recommended by the Budget Committee 3-2

Article 18: To see if the Town will vote to establish the Capital Reserve Fund under the provisions of RSA 35:1 II for the purpose of purchasing a new Electronic Balloting device and/or future repairs and raise and appropriate the sum of **\$3,000** (Three thousand dollars) to be placed in this fund with the board of selectmen being the agent of said fund?

Recommended by the Board of Selectmen 5-0
Recommended by the Budget Committee 5-0

Article 19: To see if the Town will vote to establish the Capital Reserve Fund under the provisions of RSA 35:1 II for the purpose of repairs/maintenance to the Forest Lake Dam and raise and appropriate the sum of **\$25,000** (twenty-five thousand dollars) to be placed in this fund with the board of selectmen being the agent of said fund?

Recommended by the Board of Selectmen 4-0
Recommended by the Budget Committee 3-2

Article 20: Shall the Town of Winchester accept the road known as Opportunity Drive (Stone Mtn Business Park) as a town road?

Recommended by the Board of Selectmen 4-0

Article 21: Shall the Town of Winchester in accordance with RSA 674:40-a permit the local governing body (Board of Selectmen) to accept any dedicated street?

Article 22: To see if the Town will vote to adopt, pursuant to RSA 72:81, a new construction property tax exemption for commercial and industrial uses (as defined in RSA 72:80). The intent of the exemption is to provide incentives to businesses to build, modernize, or enlarge within the Town. The exemption shall apply only to municipal and local school property taxes assessed by the Town. State education and county taxes are excluded from the exemption. The exemption shall be granted for a maximum of 50 percent of the increase in assessed value attributable to the improvements and shall remain in effect for a maximum period of 10 years. If adopted, the exemption shall apply to all properties within the municipality for which a proper application is filed. The percentage rate and duration of the exemption shall be granted on a per case basis based on the amount and value of public

benefit provided, as determined by the Board of Selectmen. For the purpose of this exemption, in order to satisfy the public benefit requirement a minimum of one of the following must be provided: enhance economic growth and increase the Town's tax base; creation of needed services or facilities not currently available in the Town; redevelop and revitalize commercial or industrial area; prevent or eliminate blight; or retain local jobs, increase local job base, and/or provide diversity in the job base. If approved this exemption shall take effect in the tax year beginning April 1, 2023 and shall remain in effect for a maximum of 5 tax years.

Article 23: To see if the Town will vote to authorize the selectmen to enter into a 5-year lease/purchase agreement with a non-appropriation clause in the amount of \$273,600 (two hundred seventy-three thousand six hundred dollars), for the purpose of purchasing a 2022 PL Custom Type I Ambulance and to use the current 2003 Ambulance as a trade to offset the total cost of the agreement in the amount \$3,500. Furthermore, to raise and appropriate the sum of \$ 59,737 (Fifty-nine thousand seven hundred thirty-seven dollars) for the first year's payment, At the end of the 5-year lease agreement, the Town will buy and own the 2022 PL Custom Type I Ambulance for \$1.00 (one dollar). (Majority vote required) ."

Inserted by Petition

- **Not Recommended by the Board of Selectmen 2-1-1**
- **Not Recommended by the Budget Committee 4-0-1**

Article 24: To see if the Town will raise and appropriate the sum of \$55,000 (Fifty-five thousand dollars) for the purpose of subsidizing recreation in the Town of Winchester to be paid to the Ellen Lambert Murphy Memorial Community Center on a contractual basis.

Inserted by Petition

- **Recommended by the Board of Selectmen 4-0**
- **Recommended by the Budget Committee 5-0**

Article 25: To determine if the Town of Winchester will appropriate the sum of \$40,000 (Forty thousand dollars) for the purpose of supporting year-long youth activities with ACCESS. The monies support ACCESS to scholarship children throughout the year who might not otherwise be able to attend the program and supports obtaining resources for programming such as appropriate staffing, curriculum, and materials. While at ACCESS, children receive homework assistance and participate in enrichment clubs that foster life-long learning that helps the youth be contributing members to their community. ACCESS provides mentorship and a safe, productive learning environment for the youth of Winchester and Ashuelot to take advantage of opportunities to learn, help their community, and have fun activity experiences with their peers. The monies will also assist with providing summer camp programing and activities.

Inserted by Petition

- **Recommended by the Board of Selectmen 4-0**
- **Recommended by the Budget Committee 3-2**

Article 26: To see if the Town will vote to raise and appropriate the sum of \$5,000 (Five thousand dollars) to be given to the Winchester Historical Society for the purpose of operating and maintaining the Sheridan House so that this museum may continue to preserve the history of Winchester for benefit of the public.

Inserted by Petition

- **Recommended by the Board of Selectmen 4-0**
- **Recommended by the Budget Committee 5-0**

Article 27: Shall the Town of Winchester raise and appropriate the sum of \$800.00 (Eight Hundred dollars) to support the annual Winchester Pickle Festival.

Inserted by Petition

- **Recommended by the Board of Selectmen 4-0**
- **Recommended by the Budget Committee 4-1**

Article 28: Beginning Fiscal year 2023 until Fiscal year 2028, the Town of Winchester’s operating budget cannot increase at a rate higher than the annual inflation rate based on the Social Security COLA (cost of living adjustment) or to exceed an increase of 3.5% from previous fiscal years operating budgets. The Social Security COLA would be snap-shot at the start of the budget update process.

Inserted by Petition

Article 29: Are you in favor of Amendment #1 as proposed by the Planning Board? To amend Article III, J,1- Multiple Housing and Density Requirements. Add on: Residential zoned lots 15,000 sqft or larger in size with town water and sewer shall permit duplexes by right.

Article 30: Are you in favor of Amendment #2 as proposed by the Planning Board? To amend Article III- Add “U”; A storage or cargo unit/box trailer, sometimes known as a pod, requires a permit for the temporary or permanent placement of the unit. All permanent units shall meet setback requirements of the district and placed in the side or back of the primary structure. A temporary unit timeframe is 3 months unless it is a construction site.

Article 31: Are you in favor of Amendment #3 as proposed by the Planning Board? To amend Article XXI Definitions- L- Add on: Multifamily residential is a classification of housing where multiple separate housing units for residential inhabitants are contained within one building or several buildings within one complex. Units can be next to each other or stacked on top of each other. A common form is an apartment building.

Article 32: Are you in favor of Amendment #4 as proposed by the Planning Board? To amend Article XXI Definitions- Add “HH”; A storage or cargo unit/ box trailer is an enclosed metal type structure with a floor, ceiling, and wall with an access door, that is transported the site to be used as storage. This is not relating to the conversion of storage containers reconstructed to a living unit.

Article 33: Are you in favor of Amendment #5 as proposed by the Planning Board? To amend the Planned Residential Development (PRD)- Updates to **Purpose-** Reword sections (4-6) and add- *clarifying the need for Workforce housing and when to permit Market Rate housing, to increase the housing stock in increments as not to burden town services, and continuing the 25% open space requirement, renumber (4-8); Standards-* Section (1) *continue a PRD is permitted in the Residential and Agricultural districts and add- allowed by special exception in the Commercial, Central Business and Highway Commercial Districts; Section (2) add- parcel sizes determined by water a sewer availability, development within a radius of downtown, New section to add- height limit is 2 story, and architectural requirements, section (4) Delete and replace with- to limit the number of bedrooms, add new section density of project and density of occupancy, and limit combined total amount of units to a max of 25 per year, Section (7) replace “shall” with “should”, Section (8) decrease buffers to 25ft, section (9) delete (b&c) to remove Conservation Trust and Town of Winchester from receipt of open space and rely on deed restrictions, and renumber. Procedure-* Sections (2,a,4) *delete reference to section III, (2,a,5,b) add include style, design, description and materials; add new Section- Definitions of Workforce Housing per RSA 674:58,IV, and Deed Restrictions.*

Article 34: To see if the Town will vote to accept and adopt the reports of the Selectmen, Auditors, and other Town Officers.

Article 35: To transact any other business that may legally come before this meeting.

CANDIDATES FOR OFFICE
TOWN OF WINCHESTER
March 8, 2022

BOARD OF SELECTMEN (VOTE FOR TWO, THREE YEAR TERM)

David Olmstead

Ben Kilanski

Jack Marsh, Jr.

Brian Moser

Natalie Quevedo

Herbert Chan Stephens

SUPERVISOR OF THE CHECKLIST (VOTE FOR ONE, ONE YEAR)

Stephanie B. Tommila

SUPERVISOR OF THE CHECKLIST (VOTE FOR ONE, SIX YEAR)

Ann Goodrich Bazan

TOWN CLERK/TAX COLLECTOR (VOTE FOR ONE, THREE YEAR TERM)

Jim Tetreault

MODERATOR (VOTE FOR ONE, TWO YEAR TERM)

Denis V. Murphy II

BUDGET COMMITTEE: (VOTE FOR ONE, THREE YEAR TERM)

Richard C. Pratt, Jr

Kevin Bazan

Joanne Devost

Nathan Holmy

BUDGET COMMITTEE: (VOTE FOR ONE ONE YEAR TERM)

Max Santonastaso

PLANNING BOARD: (VOTE FOR TWO, THREE YEAR TERM)

Robert Browne

Colby Ebbighausen

Brian Favreau

Christy Davis

Kathryn Scoville

TRUSTEE OF THE TRUST FUND: (VOTE FOR ONE, THREE YEAR TERM)

Miriam Johnson

CONANT PUBLIC LIBRARY TRUSTEE: (VOTE FOR THREE, THREE YEAR TERM)

Jenifer Levissee

Kristin Landry

Amaret "Mitty" Johnson

CONANT PUBLIC LIBRARY TRUSTEE: (VOTE FOR ONE, ONE YEAR TERM)

THAYER LIBRARY TRUSTEE: (VOTE FOR TWO, THREE YEARS)

Christopher Faucher

Janet Marsh

THAYER LIBRARY TRUSTEE: (VOTE FOR TWO, ONE YEAR)

Amanda Lunt

Kim Valcourt

MUSTERFIELD /CEMENTERY (VOTE FOR ONE, THREE YEAR TERM)

Brian Hubbard

Kathy Morehouse



ADMINISTRATION ANNUAL REPORT FOR 2021

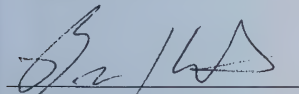
In May 2021 Theresa Sepe and Lindseigh Picard were elected to the Select Board for a 3-year term. The Town has hired several new Employees: New Police Chief Erik Josephson, Cemetery Seasonal Jean Ford, Highway- Mike Robinson & Jonathan Bebey and Water/Sewer-Chris Longe.

The Town applied and was awarded several grants this year. The Police Department was awarded \$2,160 for OHRV Law Enforcement Patrols, Exotic Species Program Grant from the NH DES for \$2,500 and \$26,321 USDA grant for the Ashuelot Rail Trail. The Town also received the 1st installment from the American Rescue Plan Act Funds (ARPA) in the amount of \$221,200 and \$36,586.79 from Cheshire County ARAP Supplements Funds.

2021 projects for Town of Winchester: Wastewater Treatment Plant finished the pole barn and started construction for a solar array. Maintenance/repairs to the Ashuelot Rail Trail have started and the handrails on the north bridge were replaced. This past fall the Highway Department paved Town Beach Road and Michigan Street. With grant funding the Town hired an engineering firm to conduct a feasibility study to install an ADA ramp at the Town Beach. The Conant Library Museum upstairs was painted, and the Thayer Library replaced the boiler.

Citizens are encouraged to participate in meetings, on boards, or committees. The Town's website www.winchester-nh.gov is a great resource for you to find what maybe going on in town, agendas, forms, application, maps, property cards and much more.

The Board of Selectmen would like to thank the employees, committee members and volunteers for all their hard work and dedication throughout the year. We look forward to working with you in the coming year. To the residents of Winchester we also would like to thank you for your support.



Ben Kilanski, Chairman

TOWN OFFICIALS TERMS AS OF 12/31/2020

A=Alternate, CH=Chairman, VC=Vice Chairman, S Rep=Selectmen's Rep.

SELECTMEN (5) 3-Year Term

James Rokes	2023
Theresa Sepe	2021
Lindseigh Picard	2024
Ben Kilanski	2022
Herbert Chan Stephens	2022

BUDGET COMMITTEE

Nat Holmy till March	2023
Brenden Hubbard	2024
Jason Spaulding	2022
Ben Kilanski	SR
James Rokes, Jr	SCBR
Theresa Sepe	SRAlt

PLANNING BOARD (6) 3-Year term

Jordan Sharra	2024
Richard Pratt	2023
Dean Beaman (ch)	2024
Gustave Ruth	2022
Michael Doherty (VGH) Resigned Christy Davis till March	2022
Christopher Rurka (A)	2021
	2021
Jennifer Rhoades	2023
Lindseigh Picard	SR
Margaret Sharra L/U Admin	SRAlt

TRUSTEE OF TRUST FUNDS (3) 3-Year term

Kenneth Cole	2023
Michael Coope (CH)	2024
Miriam Johnson	2022

CONANT LIBRARY TRUSTEES (9) 3-YEAR TERM

Ann Goodrich Bazan	2023
Denis Murphy	2023
Kristin Landry (appointed)	2023
Jeny Levissee (appointed)	2022
Jennifer Bennett	2024
Amarett (Mitty) Johnson Appointed	2022
Jennifer Gomario Howe	2024
Vacant	2022
Barbara Depew (CH)	2024

THAYER LIBRARY TRUSTEES (7) 3-YEAR TERM

Julie Martinelli	2023
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Paul Taylor	2024
Jennifer Bellan	2023
Must run for 2 year term at election	2023
Christopher Faucher Must run for 1 year term at election	2022
Kim Valcourt must run for two year term	2022
Amanda Lunt	2022
MODERATOR (1) 2-Year term	
Denis Murphy	2022

TOWN CLERK/TAX COLLECTOR (1) 3-Year term	
James Tetreault	2022
Danielle Roy	Appt

TREASURER (1) 3-Year term	
Margaret Curtis	2024
Kathy Moorehouse	Appt

SUPERVISORS OF THE VOTER CHECKLIST (3) 6-YEAR TERM	
Ann Goodrich Bazan	2022
Bonnie Leveille	2026
vacant	2024

CEMETERY/MUSTERFIELD (3) 3- YEAR TERM	
Brendan Hubbard	2023
Henry A. L. Parkhurst	2024
Valery Cole	2022

APPOINTED/HIRED OFFICIALS	
Selectment Adminsitrativie Assistant	
Karey Miner	Appt

PROPERTY RECORDS/ASSESSING OFFICE	
Karey Miner	Appt

EXECUTIVE ASSISTANT	
Vacant	Appt

FINANCIAL ADMINISTRATION/ HUMAN RESOURCES	
Amy Bond - Supervisor	Appt.
Rikki Bolewski	Appt.

WELFARE OFFICER	
Jennifer Rhodes	Appt
Cheryl Laraba	Appt

HEALTH OFFICER (STATE APPOINTED)	
Margaret Sharra	Appt

ROAD AGENT	
Dale Gray	Appt

ZONING BOARD OF ADJUSTMENT 3-Year term	
Louis Fox (CH)	2024
Colby Ebbighausen	2022
Jason Cardinale	2023
William McGrath	2023
Rebecca Roy	2022
Vacant (A)	2020

CONSERVATION COMMISSION 3-Year term	
Joe Faloretti	2022
John Hann	2023
Gustave (Gus) A. Ruth (CH)	2024
Natalie Quevedo	2024
Jon Baldvins	2022
Miriam Johnson	2024
Paul Hubner	2022
Bonnie Leveille	2022
Norman Sims	2022
Ken Cole (A)	2023
Kristen Bagster (A)	2022

HISTORIC DISTRICT COMMISSION	
Michael Coope Heritage Distric Commission	2023
Denis V. Murphy- Heritage Dist Commission	2022
Valerie Cole Heritage District Commission	2023
Herb (Chan) Stephens S.R. Mike Doherty P.B.	Rep

RAIL TRAILS COMMITTEE	
Geoffrey Phillips	2021
Dean Beaman	2022
	2023
Walker Wright-Moore	2022
Jenn Lyman	2021

TRANSFER STATION SUPERINTENDENT	
Herb (Chan) Stephens	Apt
Ben Kilanski	Apt

EMERGENCY MANAGEMENT	
Richard Lapoint Sr., Director	2022

Herbert C. Stephens, Sr Assistant Director	2022

EMERGECY RESPONSE FOR HAZARDOUS MATERIALS

James Amman	2022

WATER/SEWER DEPARTMENT

Richard M. Meleski -Superintendent	
Justin Ruskowski, Operator	
Christopher Longe, Operator	
Steve Hammond, Operator	
Richard K. Meleski, Operator	
Danielle Roy - Administrative Assistant	

LAND USE

Steve Hammond	Appt
Margaret Sharra- Land Use/Code Enforcement	Appt

TOWN CLOCK CUSTODIAN

Michael Coope	2022
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TOWN BEACH COMMITTEE

Robert Browne	2023
Thea Marsh	2021
Barbara Depew	2023
Ben Kilanski	S Rep

REVITALIZATION/ECONOMIC DEVELOPMENT COMMITTEE

Jason Koerber Chair	2022
Kristen Bagster	2022
Lola Bobrowski - Secretary	2022
Jeanne Van Patten	2022
Patricia Dixe	2022
Michael Faulkner	2022
Deveon Snikeris Alt	2022
Lindseigh Picard	SR

BOSTON POST CANE RESEARCH COMMITTEE	
Henry A.L. Parkhurst	

SEXTON OFFICER OF THE CEMETERIES

Sherry Willard

POLICE DEPARTMENT

Erik H. Josephson Chief

FT

James J. Fisher, Jr.

FT

Kristopher T. Fox, Sergeant

FT

Joshua Edson, Officer

FT

Jonah Merkle, Officer

FT

Gary Phillips, Officer

PT

FT

FT

FT

POLICE DEPARTMENT DESK OFFICERS

Maryan Platz

FT

AMBULANCE DEPARTMENT

Felicia Howard, Captain

PT

Tanya Bushey, Lieutenant

PT

Nancy Carney, Lieutenant

PT

Daniel Adams

PT

David Adams

PT

Joseph Babcock

PT

Asher Clakr

PT

Ronald Fontaine

PT

Elizabeth Guyette

PT

Roberta Heinonen

PT

Tirza Nelson

PT

Christopher Platz

PT

Reilly Pratt

PT

Timothy Read

PT

Maryan Platz

PT

FIRE DEPARTMENT

Barry Kellom, Chief

Timothy Pelkey, Asst Chief/Fire Warden

Ethan Marsh

James Ammann

Reilly Pratt

Todd Kilanski Lieutenant

Robert A. Dingman, Lieutenant

Benjamin Kilanski

Raymond Dingman, Sr.

Bruce Lawrence, Captain

Brian Willard	
Brandon Ovitt	
Edmund, Dingman, Sr.	
Nick Pearson	
Jessica Brown	
Michael Walker	
Christopher Steadman	
Herbert Stephens	HON
Richard Lapoint, Sr.	HON

FOREST FIRE-STATE APPOINTED	
John Stephens, Deputy Warden *	
Barry Kellom, Deputy Warden*	
Bruce Lawrence, Deputy Warden*	
Leonard Lawrence, Deputy Warden	
Richard Lapoint, Jr Deputy Warden	
Tim Pelkey, Sr. Warden*	
Robert Dingman, Deputy Warden	
Richard Lapoint, Sr.	
* Authorized To Issue Burn Permits Per RSA 227-2:17	
WINCHESTER SOLID WASTE MANAGEMENT DIST.	
Ben Kilanski	2022
Herbert (Chan) Stephens	2022
William Daniels(Richmond Rep.)	
PERAMBULATION COORDINATOR	
Richard Drew	2020
BROAD BAND COMMITTEE	
Natalie Quevedo	2022
Jennifer Howes	2022
Jennifer Bellan(A)	2022
Liz Miller	2022
Leonard Picard	2022
Nicole Pelkey	2022
Lawrence (Larry) Wood	2022

General Information Relating to Property

For more information, call or stop in at the Assessing Office, or visit Assessing on the Town's website www.winchester-nh.gov where there are also topographic, tax and zoning maps.

Tax Credits and Exemptions for those who qualify:

Veterans Tax Credits per RSAs 72:28, 72:29-a, 72:35: currently \$750 off tax due

Veterans Service connected 100% disability: currently \$2,000 tax due

Surviving Spouse of a veteran suffering a service-connected death: currently \$2,000 off tax due

Elderly Exemption, per RSA 72:39-a: currently: (65-74 years old) \$20,000, (75-79 years old) \$30,000, and (80+ years old) \$60,000 off the assessed value

Disabled Exemption per RSA 72:37-b: currently \$15,000 off the assessed value

Blind Exemption per RSA 72:37: currently \$15,000 off the assessed value

Elderly & Disabled Tax Deferral per RSA 72:38-a

Current Use: minimum lot size and other classification requirements.

Intent to Cut Timber: must be filed prior to each cutting operation.

Intent to Excavate: must be filed prior to excavation, and a permit must be obtained from the Town.

Building Permit: must be obtained prior to any form of development as defined in the Zoning Ordinance. State approvals may also be necessary in some circumstances. No work may begin prior to issuance of a Building Permit. A fee applies: New residential construction is based on \$.12 per square foot; renovations are \$.12 per square foot, and commercial construction is \$.15 to \$.20 per square foot. The minimum fee is \$40.00. Electrical, mechanical, and plumbing permits have a flat fee of \$40.00 each.

Demolition Permit: must be obtained before the demolition and removal of any building. Fee: \$35.00.

Manufactured Housing: permit required to move into, out of, or within the Town. Fee: \$35.00. Other information is required such as proof of tax payment and informing Assessing (RSA 72:7-B).

Property Record Descriptions: available at the Assessing Office and online. Please review your property card for any errors.

Abatement information and applications: available at the Assessing Office.

	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Town Rate	\$6.98	\$8.40	\$8.40	\$7.20	\$8.02	\$9.69	\$8.28	\$8.59	\$7.09	\$6.30
Local School Rate	\$15.09	\$16.53	\$16.73	\$17.83	\$16.74	\$18.35	\$20.77	\$21.36	\$16.85	\$20.47
State School Rate	\$2.41	\$2.61	\$2.33	\$2.26	\$2.35	\$2.27	\$1.88	\$2.08	\$1.68	\$1.69
County Rate	\$3.44	\$3.19	\$3.12	\$3.29	\$3.42	\$2.99	\$3.80	\$3.61	\$3.15	\$3.33
	\$27.92	\$30.73	\$30.58	\$30.58	\$30.53	\$33.30	\$34.73	\$35.64	\$28.77	\$31.79



New Hampshire
Department of
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MS-535

Financial Report of the Budget

Winchester

For the period ending June 30, 2021

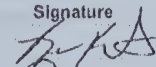
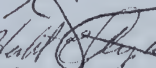
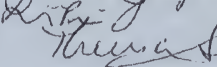

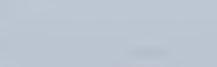
PREPARER'S EFILE CERTIFICATION

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Tammy R. Webb

GOVERNING BODY CERTIFICATION

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Name	Position	Signature
Ben Kilanski	Chairman of the BOS.	
James Baker	Member BOS.	
Herbert C. Stephens	" "	
Lindsey Picard	member	
Therese Sepe	member	

This form must be signed, scanned, and uploaded to the Municipal Tax Rate Setting Portal:
<https://www.proptax.org/>

For assistance please contact:
NH DRA Municipal and Property Division
(603) 230-5090
<http://www.revenue.nh.gov/mun-prop/>



New Hampshire
Department of
Revenue Administration

2021
MS-535

Expenditures

Account	Purpose	Voted Appropriations	Actual Expenditures
General Government			
4130-4139	Executive	\$79,260	\$74,983
4140-4149	Election, Registration, and Vital Statistics	\$106,683	\$120,195
4150-4151	Financial Administration	\$114,169	\$118,558
4152	Revaluation of Property	\$34,692	\$33,818
4153	Legal Expense	\$75,200	\$31,586
4155-4159	Personnel Administration	\$589,729	\$470,609
4191-4193	Planning and Zoning	\$38,765	\$33,274
4194	General Government Buildings	\$194,591	\$202,063
4195	Cemeteries	\$66,864	\$63,655
4196	Insurance	\$67,262	\$67,262
4197	Advertising and Regional Association	\$5,000	\$4,789
4199	Other General Government	\$3,300	\$3,241
General Government Subtotal		\$1,375,515	\$1,224,033
Public Safety			
4210-4214	Police	\$633,798	\$572,661
4215-4219	Ambulance	\$123,440	\$116,299
4220-4229	Fire	\$174,499	\$151,217
4240-4249	Building Inspection	\$38,765	\$33,274
4290-4298	Emergency Management	\$15,868	\$5,008
4299	Other (Including Communications)	\$0	\$0
Public Safety Subtotal		\$986,370	\$878,459
Airport/Aviation Center			
4301-4309	Airport Operations	\$0	\$0
Airport/Aviation Center Subtotal		\$0	\$0
Highways and Streets			
4311	Administration	\$0	\$0
4312	Highways and Streets	\$544,328	\$523,996
4313	Bridges	\$0	\$0
4316	Street Lighting	\$28,000	\$25,493
4319	Other	\$1	\$5,435
Explanation: encumbered at 6/30/20			
Highways and Streets Subtotal		\$572,329	\$554,924



New Hampshire
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Expenditures

Account	Purpose	Voted Appropriations	Actual Expenditures
Sanitation			
4321	Administration	\$0	\$0
4323	Solid Waste Collection	\$0	\$0
4324	Solid Waste Disposal	\$311,759	\$314,113
4325	Solid Waste Cleanup	\$0	\$0
4326-4328	Sewage Collection and Disposal	\$0	\$0
4329	Other Sanitation	\$0	\$0
Sanitation Subtotal		\$311,759	\$314,113
Water Distribution and Treatment			
4331	Administration	\$0	\$0
4332	Water Services	\$0	\$0
4335-4339	Water Treatment, Conservation and Other	\$0	\$0
Water Distribution and Treatment Subtotal		\$0	\$0
Electric			
4351-4352	Administration and Generation	\$0	\$0
4353	Purchase Costs	\$0	\$0
4354	Electric Equipment Maintenance	\$0	\$0
4359	Other Electric Costs	\$0	\$0
Electric Subtotal		\$0	\$0
Health			
4411	Administration	\$5,759	\$23,648
<i>Explanation: includes expenditures from unanticipated grants</i>			
4414	Pest Control	\$0	\$0
4415-4419	Health Agencies, Hospitals, and Other	\$76,508	\$76,508
Health Subtotal		\$82,267	\$100,156
Welfare			
4441-4442	Administration and Direct Assistance	\$62,459	\$31,269
4444	Intergovernmental Welfare Payments	\$0	\$0
4445-4449	Vendor Payments and Other	\$0	\$0
Welfare Subtotal		\$62,459	\$31,269
Culture and Recreation			
4520-4529	Parks and Recreation	\$33,852	\$31,604
4550-4559	Library	\$112,272	\$112,272
4583	Patriotic Purposes	\$1,100	\$837
4589	Other Culture and Recreation	\$85,800	\$85,800
Culture and Recreation Subtotal		\$233,024	\$230,513



New Hampshire
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Expenditures

Account	Purpose	Voted Appropriations	Actual Expenditures
Conservation and Development			
4611-4612	Administration and Purchasing of Natural Resources	\$2,277	\$967
4619	Other Conservation	\$0	\$0
4631-4632	Redevelopment and Housing	\$0	\$0
4651-4659	Economic Development	\$0	\$0
	Conservation and Development Subtotal	\$2,277	\$967
Debt Service			
4711	Long Term Bonds and Notes - Principal	\$93,918	\$93,918
4721	Long Term Bonds and Notes - Interest	\$39,208	\$39,208
4723	Tax Anticipation Notes - Interest	\$2,500	\$2,404
4790-4799	Other Debt Service	\$0	\$0
	Debt Service Subtotal	\$135,626	\$135,530
Capital Outlay			
4901	Land	\$0	\$0
4902	Machinery, Vehicles, and Equipment	\$0	\$0
4903	Buildings	\$0	\$0
4909	Improvements Other than Buildings	\$6,200	\$253,355
	<i>Explanation: includes \$247,155 expended from capital reserve per MS-9</i>		
	Capital Outlay Subtotal	\$6,200	\$253,355
Operating Transfers Out			
4912	To Special Revenue Fund	\$0	\$0
4913	To Capital Projects Fund	\$0	\$0
4914A	To Proprietary Fund - Airport	\$0	\$0
4914E	To Proprietary Fund - Electric	\$0	\$0
4914O	To Proprietary Fund - Other	\$0	\$0
4914S	To Proprietary Fund - Sewer	\$389,439	\$437,850
	<i>Explanation: includes debt service of \$24,762 AND includes \$84,153 expended from capital reserve per MS-9</i>		
4914W	To Proprietary Fund - Water	\$309,604	\$428,977
	<i>Explanation: includes \$84,919 expended from capital reserve per MS-9</i>		
4915	To Capital Reserve Fund	\$237,447	\$237,447
4916	To Expendable Trusts/Fiduciary Funds	\$0	\$0
4917	To Health Maintenance Trust Funds	\$0	\$0
4918	To Non-Expendable Trust Funds	\$0	\$0
4919	To Fiduciary Funds	\$0	\$0
	Operating Transfers Out Subtotal	\$936,490	\$1,104,274



New Hampshire
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Expenditures

Account	Purpose	Voted Appropriations	Actual Expenditures
Payments to Other Governments			
4931	Taxes Assessed for County	\$0	\$1,050,713
	<i>Explanation: taxes per DRA</i>		
4932	Taxes Assessed for Village District	\$0	\$0
4933	Taxes Assessed for Local Education	\$0	\$5,625,119
	<i>Explanation: taxes per DRA</i>		
4934	Taxes Assessed for State Education	\$0	\$492,344
	<i>Explanation: taxes per DRA</i>		
4939	Payments to Other Governments	\$0	\$0
	Payments to Other Governments Subtotal		\$7,168,176
	Total Before Payments to Other Governments	\$4,704,316	\$4,827,593
	Plus Payments to Other Governments		\$7,168,176
	Plus Commitments to Other Governments from Tax Rate	\$7,168,176	
	Less Proprietary/Special Funds	\$699,043	\$1,113,982
	Total General Fund Expenditures	\$11,173,449	\$10,881,787



New Hampshire
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Revenues

Account	Source of Revenues	Estimated Revenues	Actual Revenues
Taxes			
3110	Property Taxes	\$0	\$9,400,641
3120	Land Use Change Tax - General Fund	\$5,000	\$2,052
3121	Land Use Change Taxes (Conservation)	\$0	\$0
3180	Resident Tax	\$0	\$0
3185	Yield Tax	\$20,000	\$20,892
3186	Payment in Lieu of Taxes	\$45,000	\$40,540
3187	Excavation Tax	\$500	\$1,351
3189	Other Taxes	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	\$200,000	\$138,139
<i>Explanation: no tax lien executed in FY21</i>			
9991	Inventory Penalties	\$0	\$0
Taxes Subtotal		\$270,500	\$9,603,615
Licenses, Permits, and Fees			
3210	Business Licenses and Permits	\$0	\$0
3220	Motor Vehicle Permit Fees	\$775,000	\$770,242
3230	Building Permits	\$10,000	\$13,901
3290	Other Licenses, Permits, and Fees	\$40,000	\$48,106
3311-3319	From Federal Government	\$0	\$0
Licenses, Permits, and Fees Subtotal		\$825,000	\$830,249
State Sources			
3351	Municipal Aid/Shared Revenues	\$110,913	\$110,913
3352	Meals and Rooms Tax Distribution	\$220,071	\$220,185
3353	Highway Block Grant	\$137,625	\$137,590
3354	Water Pollution Grant	\$0	\$5,463
<i>Explanation: Sewer state aid</i>			
3355	Housing and Community Development	\$0	\$0
3356	State and Federal Forest Land Reimbursement	\$8,175	\$6,680
3357	Flood Control Reimbursement	\$0	\$0
3359	Other (Including Railroad Tax)	\$0	\$16,505
<i>Explanation: includes unanticipated grants</i>			
3379	From Other Governments	\$175,000	\$183,162
State Sources Subtotal		\$651,784	\$680,498
Charges for Services			
3401-3406	Income from Departments	\$0	\$118
3409	Other Charges	\$0	\$0
Charges for Services Subtotal		\$0	\$118



New Hampshire
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Revenues

Account	Source of Revenues	Estimated Revenues	Actual Revenues
Miscellaneous Revenues			
3501	Sale of Municipal Property	\$10,000	\$13,160
3502	Interest on Investments	\$3,500	\$184
3503-3509	Other	\$2,000	\$45,280
	Miscellaneous Revenues Subtotal	\$15,500	\$58,624
Interfund Operating Transfers In			
3912	From Special Revenue Funds	\$0	\$0
3913	From Capital Projects Funds	\$0	\$0
3914A	From Enterprise Funds: Airport (Offset)	\$0	\$0
3914E	From Enterprise Funds: Electric (Offset)	\$0	\$0
3914O	From Enterprise Funds: Other (Offset)	\$0	\$0
3914S	From Enterprise Funds: Sewer (Offset)	\$375,544	\$429,846
3914W	From Enterprise Funds: Water (Offset)	\$309,900	\$516,103
3915	From Capital Reserve Funds	\$0	\$416,227
	<i>Explanation: withdrawals per MS-9</i>		
3916	From Trust and Fiduciary Funds	\$0	\$0
3917	From Conservation Funds	\$0	\$0
	Interfund Operating Transfers In Subtotal	\$685,444	\$1,362,176
Other Financing Sources			
3934	Proceeds from Long Term Bonds and Notes	\$0	\$0
	Other Financing Sources Subtotal	\$0	\$0
	Less Proprietary/Special Funds	\$699,043	\$1,367,639
	Plus Property Tax Commitment from Tax Rate	\$9,536,756	
	Total General Fund Revenues	\$11,285,941	\$11,167,641



New Hampshire
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Balance Sheet

Account	Description	Starting Balance	Ending Balance
Current Assets			
1010	Cash and Equivalents	\$2,527,295	\$3,076,217
1030	Investments	\$86,285	\$86,331
1080	Tax Receivable	\$2,902,124	\$2,333,645
1110	Tax Liens Receivable	\$1,107,906	\$530,160
<i>Explanation: net of \$300,000 allowance</i>			
1150	Accounts Receivable	\$0	\$0
1260	Due from Other Governments	\$78,181	\$1,548
1310	Due from Other Funds	\$30,474	\$3,145
1400	Other Current Assets	\$500	\$500
1670	Tax Deeded Property (Subject to Resale)	\$0	\$0
Current Assets Subtotal		\$6,712,765	\$6,011,546
Current Liabilities			
2020	Warrants and Accounts Payable	\$87,315	\$68,714
2030	Compensated Absences Payable	\$37,352	\$45,080
2050	Contracts Payable	\$0	\$0
2070	Due to Other Governments	\$9,350	\$0
2075	Due to School Districts	\$30	\$30
2080	Due to Other Funds	\$32,319	\$75,298
2220	Deferred Revenue	\$4,857,573	\$4,847,744
2230	Notes Payable - Current	\$1,000,000	\$0
2270	Other Payable	\$0	\$0
Current Liabilities Subtotal		\$6,023,939	\$5,036,866
Fund Equity			
2440	Non-spendable Fund Balance	\$500	\$500
2450	Restricted Fund Balance	\$9,628	\$9,929
2480	Committed Fund Balance	\$0	\$0
2490	Assigned Fund Balance	\$38,495	\$91,695
2530	Unassigned Fund Balance	\$639,203	\$872,556
Fund Equity Subtotal		\$688,826	\$974,680



New Hampshire
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Tax Commitment

Source	County	Village	Local Education	State Education	Other	Property Tax
MS-535	\$1,050,713	\$0	\$5,625,119	\$492,344	\$0	\$9,400,641
Commitment	\$1,050,713	\$0	\$5,625,119	\$492,344		\$9,536,756
Difference	\$0	\$0	\$0	\$0		(\$136,115)

General Fund Balance Sheet Reconciliation

Total Revenues	\$11,167,641
Total Expenditures	\$10,861,787
Change	\$285,854
Ending Fund Equity	\$974,680
Beginning Fund Equity	\$688,826
Change	\$285,854



Long Term Debt

Description (Purpose)	Original Obligation	Annual Installment	Rate	Final Payment	Start of Year	Issued	Retired	End of Year
State Revolving (Sewer)								
	\$3,900,000	\$133,126	2.72%	2032	\$1,441,482	\$0	\$93,918	\$1,347,564
State Revolving (Sewer)								
	\$245,500	\$27,312	1.98%	2024	\$128,792	\$0	\$24,762	\$104,030
	\$4,145,500				\$1,570,274	\$0	\$118,680	\$1,451,594



Proposed Budget

Winchester

For the period beginning July 1, 2021 and ending June 30, 2022

Form Due Date: 20 Days after the Annual Meeting

This form was posted with the warrant on: 1-25-2021

BUDGET COMMITTEE CERTIFICATION

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Name	Position	Signature
Theresa Sayer	Budget Comm.	Theresa Sayer
Tiffany Melanson	Budget Committee	Tiffany Melanson
Ben Kilanski	selectman Rep. Budget Committee	Ben Kilanski
Chester Lapointe	Budget Com. Chair	Chester Lapointe
Leah Picaud	School Board Rep to BC	Leah Picaud

This form must be signed, scanned, and uploaded to the Municipal Tax Rate Setting Portal:
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For assistance please contact:
NH DRA Municipal and Property Division
(603) 230-5090
<http://www.revenue.nh.gov/mun-prop/>



Proposed Budget

Account	Purpose	Article	Actual Expenditures for period ending 6/30/2020	Appropriations for period ending 6/30/2021	Selectmen's Appropriations for period ending 6/30/2022 (Recommended)	Selectmen's Appropriations for period ending 6/30/2022 (Not Recommended)	Budget Committee's Appropriations for period ending 6/30/2022 (Recommended)	Budget Committee's Appropriations for period ending 6/30/2022 (Not Recommended)
General Government								
0000-0000	Collective Bargaining		\$0	\$0	\$0	\$0	\$0	\$0
4130-4139	Executive	02	\$70,942	\$79,260	\$77,364	\$0	\$77,364	\$0
4140-4149	Election, Registration, and Vital Statistics	02	\$100,432	\$108,683	\$108,836	\$0	\$108,836	\$0
4150-4151	Financial Administration	02	\$104,136	\$114,169	\$116,173	\$0	\$116,173	\$0
4152	Revaluation of Property	02	\$28,033	\$34,692	\$34,395	\$0	\$34,395	\$0
4153	Legal Expense	02	\$58,751	\$75,200	\$68,100	\$0	\$68,100	\$0
4155	Personnel Administration	02	\$475,755	\$589,729	\$513,003	\$0	\$513,003	\$0
4191-4193	Planning and Zoning	02	\$31,406	\$38,785	\$40,628	\$0	\$40,628	\$0
4194	General Government Buildings	02	\$191,994	\$194,591	\$194,809	\$0	\$194,809	\$0
4195	Cemeteries	02	\$59,086	\$66,864	\$69,759	\$0	\$69,759	\$0
4196	Insurance	02	\$56,758	\$67,262	\$70,222	\$0	\$70,222	\$0
4197	Advertising and Regional Association	02	\$4,770	\$5,000	\$5,000	\$0	\$5,000	\$0
4199	Other General Government	02	\$3,221	\$3,300	\$3,300	\$0	\$3,300	\$0
	General Government Subtotal		\$1,182,284	\$1,375,515	\$1,301,589	\$0	\$1,301,589	\$0
Public Safety								
4210-4214	Police	02	\$576,432	\$633,798	\$651,366	\$0	\$651,366	\$0
4215-4219	Ambulance	02	\$59,879	\$123,440	\$118,921	\$0	\$118,921	\$0
4220-4229	Fire	02	\$86,895	\$174,499	\$174,590	\$0	\$174,590	\$0
4240-4249	Building Inspection	02	\$31,406	\$38,785	\$40,628	\$0	\$40,628	\$0
4290-4296	Emergency Management	02	\$50,543	\$15,868	\$15,067	\$0	\$15,067	\$0
4299	Other (Including Communications)		\$0	\$0	\$0	\$0	\$0	\$0
	Public Safety Subtotal		\$805,155	\$986,370	\$1,000,572	\$0	\$1,000,572	\$0
Airport/Aviation Center								
4301-4309	Airport Operations		\$0	\$0	\$0	\$0	\$0	\$0
	Airport/Aviation Center Subtotal		\$0	\$0	\$0	\$0	\$0	\$0
Highways and Streets								
4311	Administration		\$0	\$0	\$0	\$0	\$0	\$0



Proposed Budget

4312	Highways and Streets	02	\$503,474	\$544,328	\$582,508	\$0
4313	Bridges		\$0	\$0	\$0	\$0
4316	Street Lighting	02	\$28,180	\$28,000	\$29,200	\$0
4319	Other	02	\$157,899	\$1	\$1	\$0
	Highways and Streets Subtotal		\$689,553	\$572,329	\$811,709	\$0
Sanitation						
4321	Administration		\$0	\$0	\$0	\$0
4323	Solid Waste Collection		\$0	\$0	\$0	\$0
4324	Solid Waste Disposal	02	\$307,133	\$311,759	\$316,116	\$0
4325	Solid Waste Cleanup		\$0	\$0	\$0	\$0
4326-4329	Sewage Collection, Disposal and Other		\$0	\$0	\$0	\$0
	Sanitation Subtotal		\$307,133	\$311,759	\$316,116	\$0
Water Distribution and Treatment						
4331	Administration		\$0	\$0	\$0	\$0
4332	Water Services		\$0	\$0	\$0	\$0
4335-4339	Water Treatment, Conservation and Other		\$0	\$0	\$0	\$0
	Water Distribution and Treatment Subtotal		\$0	\$0	\$0	\$0
Electric						
4351-4352	Administration and Generation		\$0	\$0	\$0	\$0
4353	Purchase Costs		\$0	\$0	\$0	\$0
4354	Electric Equipment Maintenance		\$0	\$0	\$0	\$0
4359	Other Electric Costs		\$0	\$0	\$0	\$0
	Electric Subtotal		\$0	\$0	\$0	\$0
Health						
4411	Administration	02	\$3,891	\$5,759	\$5,975	\$0
4414	Pest Control		\$0	\$0	\$0	\$0
4415-4419	Health Agencies, Hospitals, and Other	02	\$66,636	\$76,508	\$79,346	\$0
	Health Subtotal		\$70,527	\$82,267	\$85,321	\$0
Welfare						



Proposed Budget

4441-4442	Administration and Direct Assistance	02	\$38,324	\$62,459	\$62,059	\$0	\$62,059	\$0
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0	\$0	\$0	\$0
4445-4449	Vendor Payments and Other		\$0	\$0	\$0	\$0	\$0	\$0
	Welfare Subtotal		\$38,324	\$62,459	\$62,059	\$0	\$62,059	\$0
Culture and Recreation								
4520-4529	Parks and Recreation	02	\$31,326	\$33,852	\$33,852	\$0	\$33,852	\$0
4550-4559	Library	02	\$118,760	\$112,272	\$122,475	\$0	\$122,475	\$0
4583	Patriotic Purposes	02	\$895	\$1,100	\$1,000	\$0	\$1,000	\$0
4589	Other Culture and Recreation		\$0	\$0	\$0	\$0	\$0	\$0
	Culture and Recreation Subtotal		\$150,981	\$147,224	\$157,327	\$0	\$157,327	\$0
Conservation and Development								
4611-4612	Administration and Purchasing of Natural Resources	02	\$1,362	\$2,277	\$2,277	\$0	\$2,277	\$0
4619	Other Conservation		\$0	\$0	\$0	\$0	\$0	\$0
4631-4632	Redevelopment and Housing		\$0	\$0	\$0	\$0	\$0	\$0
4651-4659	Economic Development		\$0	\$0	\$0	\$0	\$0	\$0
	Conservation and Development Subtotal		\$1,362	\$2,277	\$2,277	\$0	\$2,277	\$0
Debt Service								
4711	Long Term Bonds and Notes - Principal	02	\$91,431	\$93,918	\$96,473	\$0	\$96,473	\$0
4721	Long Term Bonds and Notes - Interest	02	\$41,695	\$39,208	\$36,654	\$0	\$36,654	\$0
4723	Tax Anticipation Notes - Interest	02	\$2,466	\$2,500	\$5,000	\$0	\$5,000	\$0
4790-4799	Other Debt Service		\$0	\$0	\$0	\$0	\$0	\$0
	Debt Service Subtotal		\$135,592	\$135,626	\$138,127	\$0	\$138,127	\$0
Capital Outlay								
4901	Land		\$0	\$0	\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment		\$103,316	\$0	\$0	\$0	\$0	\$0
4903	Buildings		\$0	\$0	\$0	\$0	\$0	\$0
4908	Improvements Other than Buildings		\$370,758	\$6,200	\$6,200	\$0	\$6,200	\$0
	Capital Outlay Subtotal		\$474,074	\$6,200	\$6,200	\$0	\$6,200	\$0



Proposed Budget

Operating Transfers Out									
4912	To Special Revenue Fund		\$0	\$0	\$0	\$0	\$0	\$0	\$0
4913	To Capital Projects Fund		\$0	\$0	\$0	\$0	\$0	\$0	\$0
4914A	To Proprietary Fund - Airport		\$0	\$0	\$0	\$0	\$0	\$0	\$0
4914E	To Proprietary Fund - Electric		\$0	\$0	\$0	\$0	\$0	\$0	\$0
4914S	To Proprietary Fund - Sewer		\$318,459	\$369,439	\$0	\$0	\$0	\$0	\$0
4914W	To Proprietary Fund - Water		\$228,884	\$309,604	\$0	\$0	\$0	\$0	\$0
4918	To Non-Expendable Trust Funds		\$0	\$0	\$0	\$0	\$0	\$0	\$0
4919	To Agency Funds		\$0	\$0	\$0	\$0	\$0	\$0	\$0
Operating Transfers Out Subtotal			\$547,343	\$699,043	\$0	\$0	\$0	\$0	\$0
Total Operating Budget Appropriations				\$3,675,097	\$0	\$3,675,097	\$0	\$0	\$0



Proposed Budget

Account	Purpose	Article	Selectmen's Appropriations for period ending 6/30/2022 (Recommended)	Selectmen's Appropriations for period ending 6/30/2022 (Not Recommended)	Budget Committee's Appropriations for period ending 6/30/2022 (Recommended)	Budget Committee's Appropriations for period ending 6/30/2022 (Not Recommended)
4915	To Capital Reserve Fund		\$0	\$0	\$0	\$0
4916	To Expendable Trust Fund		\$0	\$0	\$0	\$0
4917	To Health Maintenance Trust Funds		\$0	\$0	\$0	\$0
4299	Other (Including Communications)	22	\$0	\$25,000	\$25,000	\$0
	Purpose: Hire a part time social worker					
4589	Other Culture and Recreation	18	\$40,000	\$0	\$40,000	\$0
	Purpose: ACCESS youth programming					
4589	Other Culture and Recreation	19	\$40,000	\$0	\$40,000	\$0
	Purpose: E.L.M Memorial Community Center					
4909	Improvements Other than Buildings	16	\$5,000	\$0	\$5,000	\$0
	Purpose: Fund Grant writer					
4909	Improvements Other than Buildings	20	\$5,000	\$0	\$5,000	\$0
	Purpose: Winchester Historical Society					
4909	Improvements Other than Buildings	23	\$5,000	\$0	\$5,000	\$0
	Purpose: Purchase recording equipment					
4915	To Capital Reserve Fund	05	\$0	\$7,500	\$7,500	\$0
	Purpose: Assessing Update capital reserve fund					
4915	To Capital Reserve Fund	06	\$16,522	\$0	\$16,522	\$0
	Purpose: Upgrades to Town owned buildings					
4915	To Capital Reserve Fund	07	\$10,000	\$0	\$10,000	\$0
	Purpose: Bridge reconstruction capital reserve					
4915	To Capital Reserve Fund	08	\$5,000	\$0	\$5,000	\$0
	Purpose: Capital Reserve for purchasing a police vehicle					
4915	To Capital Reserve Fund	10	\$13,000	\$0	\$13,000	\$0
	Purpose: Capital Reserve for purchasing Highway equipment					
4915	To Capital Reserve Fund	11	\$15,000	\$0	\$15,000	\$0
	Purpose: Capital Reserve for purchasing an Ambulance					
4915	To Capital Reserve Fund	12	\$20,000	\$0	\$20,000	\$0
	Purpose: Capital Reserve for purchasing Fire equipment					
4915	To Capital Reserve Fund	13	\$50,000	\$0	\$50,000	\$0
	Purpose: Capital Reserve for purchasing Fire equipment					
4915	To Capital Reserve Fund		\$5,000	\$0	\$5,000	\$0



Proposed Budget

4915	To Capital Reserve Fund	Purpose: Capital Reserve for purchasing/maintenance of comp	14	\$10,000	\$0	\$10,000	\$0
4915	To Capital Reserve Fund	Purpose: Capital Reserve for installing a ramp at the Town	15	\$20,000	\$0	\$20,000	\$0
4915	To Capital Reserve Fund	Purpose: Capital Reserve for repairs/maintenance of comp	17	\$10,000	\$0	\$10,000	\$0
Total Proposed Special Articles				\$264,522	\$32,500	\$297,022	\$0



Proposed Budget

Account	Purpose	Article	Purpose	Selectmen's Appropriations for period ending 6/30/2022 (Recommended)	Selectmen's Appropriations for period ending 6/30/2022 (Not Recommended)	Budget Committee's Appropriations for period ending 6/30/2022 (Recommended)	Budget Committee's Appropriations for period ending 6/30/2022 (Not Recommended)
4589	Other Culture and Recreation	21		\$1	\$0	\$1	\$0
			Purpose: Annual Pickle Festival				
4902	Machinery, Vehicles, and Equipment	09		\$27,640	\$0	\$27,640	\$0
			Purpose: 5-year lease/purchase 2020 Volvo L70H Wheel Loader				
4914S	To Proprietary Fund - Sewer	04		\$375,544	\$0	\$375,544	\$0
			Purpose: Sewer Operating Budget				
4914W	To Proprietary Fund - Water	03		\$309,900	\$0	\$309,900	\$0
			Purpose: Water Operating Budget				
			Total Proposed Individual Articles	\$713,085	\$0	\$713,085	\$0



Proposed Budget

Account	Source	Article	Actual Revenues for period ending 9/30/2022	Selectmen's Estimated Revenues for period ending 6/30/2022	Budget Committee's Estimated Revenues for period ending 6/30/2022
Taxes					
3120	Land Use Change Tax - General Fund	02	\$3,750	\$5,000	\$5,000
3180	Resident Tax		\$0	\$0	\$0
3185	Yield Tax	02	\$28,346	\$20,000	\$20,000
3186	Payment in Lieu of Taxes	02	\$45,000	\$45,000	\$45,000
3187	Excavation Tax	02	\$234	\$750	\$750
3189	Other Taxes		\$0	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	02	\$214,974	\$150,000	\$150,000
9991	Inventory Penalties		\$0	\$0	\$0
Taxes Subtotal			\$292,304	\$220,750	\$220,750

Licenses, Permits, and Fees					
3210	Business Licenses and Permits		\$0	\$0	\$0
3220	Motor Vehicle Permit Fees	02	\$745,183	\$750,000	\$750,000
3230	Building Permits	02	\$9,809	\$10,000	\$10,000
3290	Other Licenses, Permits, and Fees	02	\$40,474	\$40,000	\$40,000
3311-3319	From Federal Government		\$0	\$0	\$0
Licenses, Permits, and Fees Subtotal			\$795,466	\$800,000	\$800,000

State Sources					
3351	Municipal Aid/Shared Revenues		\$109,647	\$0	\$0
3352	Meals and Rooms Tax Distribution	02	\$220,853	\$224,000	\$224,000
3353	Highway Block Grant	02	\$145,461	\$140,000	\$140,000
3354	Water Pollution Grant		\$0	\$0	\$0
3355	Housing and Community Development		\$0	\$0	\$0
3356	State and Federal Forest Land Reimbursement	02	\$6,175	\$8,000	\$8,000
3357	Flood Control Reimbursement		\$0	\$0	\$0
3358	Other (Including Railroad Tax)		\$0	\$0	\$0
3379	From Other Governments	02	\$2,980,587	\$65,000	\$65,000
State Sources Subtotal			\$3,464,723	\$437,000	\$437,000

Charges for Services



new mississippi
Department of
Revenue Administration

2021
MS-737

Proposed Budget

3401-3408	Income from Departments				\$16			\$0		\$0
3409	Other Charges				\$0			\$0		\$0
	Charges for Services Subtotal				\$16			\$0		\$0
Miscellaneous Revenues										
3501	Sale of Municipal Property	02			\$41,204			\$15,000		\$15,000
3502	Interest on Investments	02			\$8,454			\$8,000		\$8,000
3503-3509	Other	02			\$139,507			\$5,000		\$5,000
	Miscellaneous Revenues Subtotal				\$189,165			\$28,000		\$28,000
Interfund Operating Transfers In										
3912	From Special Revenue Funds				\$0			\$0		\$0
3913	From Capital Projects Funds				\$0			\$0		\$0
3914A	From Enterprise Funds: Airport (Offset)				\$0			\$0		\$0
3914E	From Enterprise Funds: Electric (Offset)				\$0			\$0		\$0
3914S	From Enterprise Funds: Sewer (Offset)	04			\$420,664			\$375,544		\$375,544
3914W	From Enterprise Funds: Water (Offset)	03			\$495,636			\$309,900		\$309,900
3915	From Capital Reserve Funds				\$0			\$0		\$0
3916	From Trust and Fiduciary Funds				\$0			\$0		\$0
3917	From Conservation Funds				\$0			\$0		\$0
	Interfund Operating Transfers In Subtotal				\$917,300			\$685,444		\$685,444
Other Financing Sources										
3934	Proceeds from Long Term Bonds and Notes				\$11,810,017			\$0		\$0
9998	Amount Voted from Fund Balance				\$0			\$0		\$0
9999	Fund Balance to Reduce Taxes				\$0			\$0		\$0
	Other Financing Sources Subtotal				\$11,810,017			\$0		\$0
	Total Estimated Revenues and Credits				\$17,468,991			\$2,171,194		\$2,171,194

Proposed Budget

Item	Selectmen's Period ending 6/30/2022 (Recommended)	Budget Committee's Period ending 6/30/2022 (Recommended)
Operating Budget Appropriations	\$3,675,097	\$3,675,097
Special Warrant Articles	\$264,522	\$297,022
Individual Warrant Articles	\$713,085	\$713,085
Total Appropriations	\$4,652,704	\$4,685,204
Less Amount of Estimated Revenues & Credits	\$2,171,194	\$2,171,194
Estimated Amount of Taxes to be Raised	\$2,481,510	\$2,514,010



Proposed Budget

1. Total Recommended by Budget Committee	\$4,685,204
Less Exclusions:	
2. Principal: Long-Term Bonds & Notes	\$93,918
3. Interest: Long-Term Bonds & Notes	\$39,208
4. Capital outlays funded from Long-Term Bonds & Notes	\$0
5. Mandatory Assessments	\$0
6. Total Exclusions (Sum of Lines 2 through 5 above)	\$133,126
7. Amount Recommended, Less Exclusions (Line 1 less Line 6)	\$4,552,078
8. 10% of Amount Recommended, Less Exclusions (Line 7 x 10%)	\$455,208
Collective Bargaining Cost Items:	
9. Recommended Cost Items (Prior to Meeting)	\$0
10. Voted Cost Items (Voted at Meeting)	\$0
11. Amount voted over recommended amount (Difference of Lines 9 and 10)	\$0
12. Bond Override (RSA 32:18-a), Amount Voted	\$0
Maximum Allowable Appropriations Voted at Meeting: (Line 1 + Line 8 + Line 11 + Line 12)	\$5,140,412



Default Budget of the Municipality

Winchester

For the period beginning July 1, 2021 and ending June 30, 2022

RSA 40:13, IX (b) "Default budget" as used in this subdivision means the amount of the same appropriations as contained in the operating budget authorized for the previous year, reduced and increased, as the case may be, by debt service, contracts, and other obligations previously incurred or mandated by law, and reduced by one-time expenditures contained in the operating budget. For the purposes of this paragraph, one-time expenditures shall be appropriations not likely to recur in the succeeding budget, as determined by the governing body, unless the provisions of RSA 40:14-b are adopted, of the local political subdivision.

This form was posted with the warrant on: 1-25-2021

GOVERNING BODY CERTIFICATION

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Name	Position	Signature
Don Kilanski	Chairman of the board	
Jack Marsh Jr	Selectman	
James Rakes Sr	Selectman	
Barbora C Stojkowski	Selectman	
Glenn Leisner	Selectman	

This form must be signed, scanned, and uploaded to the Municipal Tax Rate Setting Portal:
<https://www.proptax.org/>

For assistance please contact:
NH DRA Municipal and Property Division
(603) 230-5090
<http://www.revenue.nh.gov/mun-prop/>



New Hampshire
Department of
Revenue Administration

2021
MS-DTB

Appropriations

Account	Purpose	Prior Year Adopted Budget	Reductions or Increases	One-Time Appropriations	Default Budget
General Government					
0000-0000	Collective Bargaining	\$0	\$0	\$0	\$0
4130-4139	Executive	\$79,260	\$0	\$0	\$79,260
4140-4149	Election, Registration, and Vital Statistics	\$106,683	\$2,000	\$0	\$108,683
4150-4151	Financial Administration	\$114,169	\$500	\$0	\$114,669
4152	Revaluation of Property	\$34,692	\$0	\$0	\$34,692
4153	Legal Expense	\$75,200	\$0	\$0	\$75,200
4155-4159	Personnel Administration	\$589,729	\$0	\$0	\$589,729
4191-4193	Planning and Zoning	\$38,765	\$0	\$0	\$38,765
4194	General Government Buildings	\$194,591	\$2,216	\$0	\$196,807
4195	Cemeteries	\$66,864	\$0	\$0	\$66,864
4196	Insurance	\$67,262	\$2,960	\$0	\$70,222
4197	Advertising and Regional Association	\$5,000	\$0	\$0	\$5,000
4199	Other General Government	\$3,300	\$0	\$0	\$3,300
	General Government Subtotal	\$1,375,515	\$7,676	\$0	\$1,383,191
Public Safety					
4210-4214	Police	\$633,798	\$2,420	\$0	\$636,218
4215-4219	Ambulance	\$123,440	\$0	\$0	\$123,440
4220-4229	Fire	\$174,499	\$0	\$0	\$174,499
4240-4249	Building Inspection	\$38,765	\$0	\$0	\$38,765
4290-4298	Emergency Management	\$15,868	\$0	\$0	\$15,868
4299	Other (Including Communications)	\$0	\$0	\$0	\$0
	Public Safety Subtotal	\$986,370	\$2,420	\$0	\$988,790
Airport/Aviation Center					
4301-4309	Airport Operations	\$0	\$0	\$0	\$0
	Airport/Aviation Center Subtotal	\$0	\$0	\$0	\$0
Highways and Streets					
4311	Administration	\$0	\$0	\$0	\$0
4312	Highways and Streets	\$544,328	\$0	\$0	\$544,328
4313	Bridges	\$0	\$0	\$0	\$0
4316	Street Lighting	\$28,000	\$0	\$0	\$28,000
4319	Other	\$1	\$0	\$0	\$1
	Highways and Streets Subtotal	\$572,329	\$0	\$0	\$572,329



New Hampshire
Department of
Revenue Administration

2021
MS-DTB

Appropriations

Account	Purpose	Prior Year Adopted Budget	Reductions or Increases	One-Time Appropriations	Default Budget
Sanitation					
4321	Administration	\$0	\$0	\$0	\$0
4323	Solid Waste Collection	\$0	\$0	\$0	\$0
4324	Solid Waste Disposal	\$311,759	\$8,554	\$0	\$320,313
4325	Solid Waste Cleanup	\$0	\$0	\$0	\$0
4326-4328	Sewage Collection and Disposal	\$0	\$0	\$0	\$0
4329	Other Sanitation	\$0	\$0	\$0	\$0
Sanitation Subtotal		\$311,759	\$8,554	\$0	\$320,313
Water Distribution and Treatment					
4331	Administration	\$0	\$0	\$0	\$0
4332	Water Services	\$0	\$0	\$0	\$0
4335-4339	Water Treatment, Conservation and Other	\$0	\$0	\$0	\$0
Water Distribution and Treatment Subtotal		\$0	\$0	\$0	\$0
Electric					
4351-4352	Administration and Generation	\$0	\$0	\$0	\$0
4353	Purchase Costs	\$0	\$0	\$0	\$0
4354	Electric Equipment Maintenance	\$0	\$0	\$0	\$0
4359	Other Electric Costs	\$0	\$0	\$0	\$0
Electric Subtotal		\$0	\$0	\$0	\$0
Health					
4411	Administration	\$5,759	\$0	\$0	\$5,759
4414	Pest Control	\$0	\$0	\$0	\$0
4415-4419	Health Agencies, Hospitals, and Other	\$76,508	\$0	\$0	\$76,508
Health Subtotal		\$82,267	\$0	\$0	\$82,267
Welfare					
4441-4442	Administration and Direct Assistance	\$62,459	\$0	\$0	\$62,459
4444	Intergovernmental Welfare Payments	\$0	\$0	\$0	\$0
4445-4449	Vendor Payments and Other	\$0	\$0	\$0	\$0
Welfare Subtotal		\$62,459	\$0	\$0	\$62,459
Culture and Recreation					
4520-4529	Parks and Recreation	\$33,852	\$0	\$0	\$33,852
4550-4559	Library	\$112,272	\$0	\$0	\$112,272
4583	Patriotic Purposes	\$1,100	\$0	\$0	\$1,100
4589	Other Culture and Recreation	\$0	\$0	\$0	\$0
Culture and Recreation Subtotal		\$147,224	\$0	\$0	\$147,224



New Hampshire
Department of
Revenue Administration

2021
MS-DTB

Appropriations

Account	Purpose	Prior Year Adopted Budget	Reductions or Increases	One-Time Appropriations	Default Budget
Conservation and Development					
4611-4612	Administration and Purchasing of Natural Resources	\$2,277	\$0	\$0	\$2,277
4619	Other Conservation	\$0	\$0	\$0	\$0
4631-4632	Redevelopment and Housing	\$0	\$0	\$0	\$0
4651-4659	Economic Development	\$0	\$0	\$0	\$0
Conservation and Development Subtotal		\$2,277	\$0	\$0	\$2,277
Debt Service					
4711	Long Term Bonds and Notes - Principal	\$93,918	\$2,555	\$0	\$96,473
4721	Long Term Bonds and Notes - Interest	\$39,208	(\$2,554)	\$0	\$36,654
4723	Tax Anticipation Notes - Interest	\$2,500	\$0	\$0	\$2,500
4790-4799	Other Debt Service	\$0	\$0	\$0	\$0
Debt Service Subtotal		\$135,626	\$1	\$0	\$135,627
Capital Outlay					
4901	Land	\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment	\$0	\$0	\$0	\$0
4903	Buildings	\$0	\$0	\$0	\$0
4909	Improvements Other than Buildings	\$0	\$0	\$0	\$0
Capital Outlay Subtotal		\$0	\$0	\$0	\$0
Operating Transfers Out					
4912	To Special Revenue Fund	\$0	\$0	\$0	\$0
4913	To Capital Projects Fund	\$0	\$0	\$0	\$0
4914A	To Proprietary Fund - Airport	\$0	\$0	\$0	\$0
4914E	To Proprietary Fund - Electric	\$0	\$0	\$0	\$0
4914O	To Proprietary Fund - Other	\$0	\$0	\$0	\$0
4914S	To Proprietary Fund - Sewer	\$0	\$0	\$0	\$0
4914W	To Proprietary Fund - Water	\$0	\$0	\$0	\$0
4915	To Capital Reserve Fund	\$0	\$0	\$0	\$0
4916	To Expendable Trusts/Fiduciary Funds	\$0	\$0	\$0	\$0
4917	To Health Maintenance Trust Funds	\$0	\$0	\$0	\$0
4918	To Non-Expendable Trust Funds	\$0	\$0	\$0	\$0
4919	To Fiduciary Funds	\$0	\$0	\$0	\$0
Operating Transfers Out Subtotal		\$0	\$0	\$0	\$0
Total Operating Budget Appropriations		\$3,675,826	\$18,651	\$0	\$3,694,477



Reasons for Reductions/Increases & One-Time Appropriations

Account	Explanation
4140-4149	Election program contract
4150-4151	BMSI Contract
4194	Cloud base back up contract. The difference is based on bottom line of all contracts in GGB
4196	Contract with Primex
4721	Sewer Project interest debt
4711	Sewer Project principal debt
4210-4214	Watch Guard / Taser contract
4324	Trash Disposal contract

ADJUSTMENTS TO BUDGETED EXPENDITURES

Report Sequence = Fund or Acct Group

Account = 01-4130-0-000 thru 01-4723-1-100; Mask = ##-###-##-##-###

Level of Detail = OBJECT; Level = 9

Fund: General Fund

Period: July 2020 to June 2021

Account Number	Account Name	Current Year Budgeted	Adjustments	Net working Budget	Current Year Expenditures	Encumbrances	Balance Remaining
EXECUTIVE OFFICE							
01-4130-0-000	EXECUTIVE OFFICE	0.00	0.00	0.00	0.00	0.00	0.00
01-4130-0-101	EX ADMINISTRATOR	56177.00	1685.00	57862.00	57800.57	0.00	61.43
01-4130-0-102	EX GRANT WRITER	5000.00	0.00	5000.00	1050.00	0.00	3950.00
01-4130-1-100	EX SELECTMEN SALARIES	10000.00	0.00	10000.00	10000.18	0.00	(0.18)
01-4130-1-101	EX SUPPLIES AND EXPENSES	1200.00	0.00	1200.00	851.31	0.00	348.69
01-4130-1-105	EX NEWS LETTERS	600.00	0.00	600.00	600.28	0.00	(0.28)
01-4130-1-108	EX GASOLINE AND MILEAGE	600.00	0.00	600.00	0.00	0.00	600.00
01-4130-1-132	EX POSTAGE	700.00	0.00	700.00	973.38	0.00	(273.38)
01-4130-1-133	EX ADVERTISING	2100.00	0.00	2100.00	1695.88	0.00	404.12
01-4130-1-135	EX EQUIPMENT	600.00	0.00	600.00	0.00	0.00	600.00
01-4130-1-136	EX BACKGROUND CHECKS	0.00	0.00	0.00	0.00	0.00	0.00
01-4130-1-137	EX TRAINING	1000.00	0.00	1000.00	0.00	0.00	1000.00
01-4130-1-138	EX DRUG TESTING	0.00	0.00	0.00	0.00	0.00	0.00
01-4130-1-139	EX - CELL PHONE	780.00	0.00	780.00	472.71	0.00	307.29
01-4130-2-101	EX ADMINISTRATOR ASSISTANT	1.00	0.00	1.00	0.00	0.00	1.00
01-4130-3-100	EX MODERATOR'S SALARY	400.00	0.00	400.00	400.00	0.00	0.00
01-4130-4-100	EX PUBLIC WORKS CO-ORDINATO	1.00	0.00	1.00	0.00	0.00	1.00
01-4130-5-100	EX BOSTON POST CAME EXPENSE	100.00	0.00	100.00	0.00	0.00	100.00
01-4130-5-101	EX ECONOMIC DEVELOPMENT	1.00	0.00	1.00	0.00	0.00	1.00
TOTAL	EXECUTIVE OFFICE	79260.00	1685.00	80945.00	73844.31	0.00	7100.69
ELECTION AND REGISTRATION							
01-4140-3-100	ER ELECTION WORKERS	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	ELECTION AND REGISTRATION	0.00	0.00	0.00	0.00	0.00	0.00
TOWN CLERK/TAX COLLECTOR							
01-4145-0-000	TOWN CLERK TAX COLLECTOR	0.00	0.00	0.00	0.00	0.00	0.00
01-4145-1-100	TCTC TOWN CLERK/TAX COLLECT	48381.00	1456.00	49837.00	49784.72	0.00	52.28
01-4145-1-101	TCTC DEP. CLERK/TAX COLLECT	18876.00	566.00	19442.00	19429.75	0.00	12.25
01-4145-1-105	TCTC SUPPLIES AND EXPENSES	2000.00	0.00	2000.00	2844.24	0.00	(844.24)
01-4145-1-106	TCTC COMPUTER SOFTWARE SUPP	5450.00	0.00	5450.00	8220.00	0.00	(2770.00)
01-4145-1-110	TCTC CLERK/TAX COL. POSTAGE	5000.00	0.00	5000.00	5538.34	0.00	(538.34)
01-4145-1-112	TCTC REGISTRY OF DEEDS FEES	1200.00	0.00	1200.00	516.50	0.00	683.50
01-4145-1-113	TCTC VITAL RECORDS	6500.00	0.00	6500.00	10554.00	0.00	(4054.00)
01-4145-1-114	TCTC TRAINING	700.00	0.00	700.00	0.00	0.00	700.00
01-4145-1-115	TCTC MILEAGE	150.00	0.00	150.00	0.00	0.00	150.00
01-4145-1-116	TCTC ASSOCIATION DUES	100.00	0.00	100.00	155.00	0.00	(55.00)

ADJUSTMENTS TO BUDGETED EXPENDITURES

Report Sequence = Fund or Acct Group

Account = 01-4130-0-000 thru 01-4723-1-100; Mask = ##-###-#-###

Level of Detail = OBJECT; Level = 9

Fund: General Fund

Period: July 2020 to June 2021

Account Number	Account Name	Current Year Budgeted	Adjustments	Net Working Budget	Current Year Expenditures	Encumbrances	Balance Remaining
01-4145-1-120	TCTC LIEN/DEED RESEARCH	7500.00	0.00	7500.00	7269.30	0.00	230.70
01-4145-1-130	TCTC DOG/CAT EXPENSES	1300.00	0.00	1300.00	973.29	0.00	326.71
01-4145-3-100	ELECTION WORKERS	3000.00	0.00	3000.00	1421.34	0.00	1578.66
01-4145-3-200	STENOGRAPHER/ TOWN MEETING	1.00	0.00	1.00	0.00	0.00	1.00
01-4145-3-201	ER SUPPLIES/ EXPENSES	1500.00	0.00	1500.00	1049.90	0.00	450.10
01-4145-3-203	ER ADVERTISING	350.00	0.00	350.00	49.50	0.00	300.50
01-4145-3-204	OFFICIAL BALLOT EXPENSE	4500.00	0.00	4500.00	5013.52	0.00	(513.52)
01-4145-3-206	ER ELECTION ABSENTEE POSTAG	175.00	0.00	175.00	21.00	0.00	154.00
01-4145-3-207	TCTC TOWN CLERK LEGAL	0.00	0.00	0.00	0.00	0.00	0.00
01-4145-3-208	TCTC FEDERAL ELECTION PROGR	0.00	0.00	0.00	0.00	0.00	0.00
01-4145-3-210	ER COVID-19 CARES ACT	6283.19	0.00	6283.19	6283.19	0.00	0.00
TOTAL TOWN CLERK/TAX COLLECTOR		112966.19	2022.00	114988.19	119123.59	0.00	(4135.40)

FINANCIAL ADMINISTRATION

01-4150-0-000	FINANCIAL ADMINISTRATION	0.00	0.00	0.00	0.00	0.00	0.00
01-4150-1-100	FA TRUSTEE EXPENSES	5000.00	0.00	5000.00	5148.09	0.00	(148.09)
01-4150-1-105	FA TOWN REPORT	0.00	0.00	0.00	0.00	0.00	0.00
01-4150-1-132	FA POSTAGE	1200.00	0.00	1200.00	1177.60	0.00	22.40
01-4150-2-100	FA AUDIT	0.00	0.00	0.00	0.00	0.00	0.00
01-4150-5-100	FA TREASURER	5752.00	0.00	5752.00	5751.96	0.00	0.04
01-4150-5-101	FA DEPUTY TREASURER	522.00	0.00	522.00	517.00	0.00	5.00
01-4150-5-105	FA TREASURER'S EXPENSES	150.00	0.00	150.00	29.78	0.00	120.22
01-4150-5-106	FA BANK FEES	50.00	0.00	50.00	0.00	0.00	50.00
01-4150-7-100	FA ACCOUNTING SUPERVISOR	55931.00	1678.00	57609.00	57507.75	0.00	101.25
01-4150-7-102	FA ACCOUNTING ASSISTANT	35714.00	1716.00	37430.00	37383.00	0.00	47.00
01-4150-8-100	FA SUPPLIES AND EXPENSES	4500.00	0.00	4500.00	2925.18	0.00	1574.82
01-4150-8-101	FA ENCUMBERED FUND	1090.00	0.00	1090.00	1090.00	0.00	0.00
01-4150-8-105	FA ANNUAL SOFTWARE SUPPORT	4750.00	0.00	4750.00	5372.50	0.00	(622.50)
01-4150-9-100	FA BUDGET COMMITTEE EXPENSE	100.00	0.00	100.00	30.00	0.00	70.00
01-4150-9-101	FA BUDGET COMMITTEE CLERICA	500.00	0.00	500.00	252.00	0.00	248.00
TOTAL FINANCIAL ADMINISTRATION		115259.00	3394.00	118653.00	117184.86	0.00	1468.14

PROPERTY RECORDS OFFICE

01-4152-0-000	PROPERTY RECORDS	0.00	0.00	0.00	0.00	0.00	0.00
01-4152-2-100	PR MAP UPDATES	2000.00	0.00	2000.00	2386.00	0.00	(386.00)
01-4152-2-105	PR EXPENSES	100.00	0.00	100.00	0.00	0.00	100.00
01-4152-2-110	PR TRAINING	0.00	0.00	0.00	0.00	0.00	0.00
01-4152-2-133	PR FORESTER	100.00	0.00	100.00	0.00	0.00	100.00
01-4152-2-134	PR CONTRACTED SERVICES	28992.00	0.00	28992.00	28237.50	0.00	754.50
01-4152-2-135	PR- DEED RESEARCH	0.00	0.00	0.00	0.00	0.00	0.00

ADJUSTMENTS TO BUDGETED EXPENDITURES

Report Sequence = Fund or Acct Group

Account = 01-4130-0-000 thru 01-4723-1-100; Mask = ##-####-#-###

Level of Detail = 08JECT; Level = 9

Fund: General Fund

Period: July 2020 to June 2021

Account Number	Account Name	Current Year Budgeted	Adjustments	Net Working Budget	Current Year Expenditures	Encumbrances	Balance Remaining
01-4152-2-136	PR STATISTICAL UPDATE	0.00	0.00	0.00	0.00	0.00	0.00
01-4152-2-137	PR DATA VERIFICATION	0.00	0.00	0.00	0.00	0.00	0.00
01-4152-2-145	PR SOFTWARE SUPPORT	3500.00	0.00	3500.00	3195.00	0.00	305.00
TOTAL PROPERTY RECORDS OFFICE		34692.00	0.00	34692.00	33818.50	0.00	873.50

JUDICIAL AND LEGAL EXPENSE

01-4153-1-100	LEG ATTORNEY FEES-SELECTMEN	40000.00	0.00	40000.00	11788.41	0.00	28211.59
01-4153-1-101	LEG ATTORNEY FEES-HEALTH	500.00	0.00	500.00	0.00	0.00	500.00
01-4153-1-105	LEG REGISTRY EXPENSES	200.00	0.00	200.00	82.10	0.00	117.90
01-4153-1-110	LEG EXPENSES	4500.00	0.00	4500.00	397.92	0.00	4102.08
01-4153-1-112	LEG PROP. SALE EXPENSES	1000.00	0.00	1000.00	0.00	0.00	1000.00
01-4153-2-100	LEG ATTORNEY FEES - LAND US	20000.00	0.00	20000.00	18925.66	0.00	1074.34
01-4153-3-101	LEG DOGS AND CATS (MRHS)	1000.00	0.00	1000.00	110.00	0.00	890.00
01-4153-4-100	LEG A.C. LAWRENCE EXPENSES	8000.00	0.00	8000.00	282.50	0.00	7717.50
TOTAL JUDICIAL AND LEGAL EXPENSE		75200.00	0.00	75200.00	31586.59	0.00	43613.41

PERSONNEL ADMINISTRATION

01-4155-0-000	PERSONNEL ADMINISTRATION	0.00	0.00	0.00	0.00	0.00	0.00
01-4155-2-100	PA FICA	56473.00	0.00	56473.00	48433.62	0.00	8039.38
01-4155-2-101	PA MEDICARE	18844.00	0.00	18844.00	17082.13	0.00	1761.87
01-4155-2-102	PA POLICE RETIREMENT	110509.00	0.00	110509.00	107378.32	0.00	3130.68
01-4155-2-103	PA TOWN EMPLOYEE RETIRE	62482.00	0.00	62482.00	54811.35	0.00	7670.65
01-4155-2-104	PA EMPLOYEE MERIT INCREASE	25711.00	(21829.00)	3882.00	0.00	0.00	3882.00
01-4155-2-105	PA SICK TIME BUY BACK	0.00	0.00	0.00	0.00	0.00	0.00
01-4155-2-106	PA HEALTH INSURANCE	257946.00	(20800.00)	237146.00	192467.19	0.00	44678.81
01-4155-2-107	PA FLEX PLAN	10244.00	0.00	10244.00	6995.54	0.00	3248.46
01-4155-2-108	PA DELTA DENTAL	19047.00	0.00	19047.00	15467.35	0.00	3579.65
01-4155-2-109	Hazzard Pay	0.00	0.00	0.00	0.00	0.00	0.00
01-4155-2-110	PA (HRA) HEALTH REIMB. ARRA	0.00	0.00	0.00	0.00	0.00	0.00
01-4155-2-155	PA WORKERS COMPENSATION	26491.00	0.00	26491.00	21186.77	0.00	5304.23
01-4155-2-156	PA UNEMPLOYMENT COMPENSATIO	1982.00	0.00	1982.00	(542.99)	0.00	2524.99
01-4155-2-157	PA - BACKGROUND CHECK	0.00	0.00	0.00	0.00	0.00	0.00
01-4155-2-158	PA - EMP PHYSICAL / SCREENI	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL PERSONNEL ADMINISTRATION		589729.00	(42629.00)	547100.00	463279.28	0.00	83820.72

BUILDINGS OPERATION & MAINTENANCE

01-4194-0-000	BUILDING OPERATIONS	0.00	0.00	0.00	0.00	0.00	0.00
01-4194-1-100	GGB TOWN HALL CUSTODIANS	17424.00	533.00	17957.00	17877.65	0.00	79.35

ADJUSTMENTS TO BUDGETED EXPENDITURES

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Account = 01-4130-0-000 thru 01-4723-1-100; Mask = ##-###-#-###

Level of Detail = OBJECT; Level = 9

Fund: General Fund

Period: July 2020 to June 2021

Account Number	Account Name	Current Year	Adjustments	Net Working	Current Year	Encumbrances	Balance
		Budgeted		Budget	Expenditures		Remaining
01-4194-1-102	GGB FUEL	30000.00	0.00	30000.00	16501.63	0.00	13498.37
01-4194-1-103	GGB ELECTRICITY	20000.00	0.00	20000.00	19535.01	0.00	464.99
01-4194-1-104	GGB TOWN HALL ALARM & FAX L	1000.00	0.00	1000.00	1726.82	0.00	(726.82)
01-4194-1-134	GGB CONTRACTED SERVICES	35000.00	9800.00	44800.00	36344.85	0.00	8455.15
01-4194-1-135	GGB TOWN CLOCK MAINTENANCE	1.00	0.00	1.00	0.00	0.00	1.00
01-4194-1-136	GGB SUPPLIES AND EXPENSES	4500.00	0.00	4500.00	5231.51	0.00	(731.51)
01-4194-1-137	GGB - TOWN REPORT	3000.00	0.00	3000.00	2743.79	0.00	256.21
01-4194-1-139	GGB VEHICLE MAINTENANCE	1500.00	11000.00	12500.00	11332.03	0.00	1167.97
01-4194-1-140	GGB COMPUTERS	35244.00	0.00	35244.00	28771.12	0.00	6472.88
01-4194-1-141	GGB WATER/SEWER EXPENSES	4800.00	0.00	4800.00	4772.46	0.00	27.54
01-4194-1-142	GGB COPIER SERVICE AGREEMEN	2800.00	0.00	2800.00	2360.17	0.00	439.83
01-4194-1-143	GGB ENCUMBERED FUNDS	26625.00	0.00	26625.00	13455.00	0.00	13170.00
01-4194-1-144	GGB - AUDIT	22000.00	0.00	22000.00	21699.05	0.00	300.95
01-4194-1-145	GGB OFFICE 365 / PHONES	15162.00	0.00	15162.00	15311.96	0.00	(149.96)
01-4194-1-146	GGB INTERNET	2160.00	0.00	2160.00	2110.33	0.00	49.67
01-4194-1-147	GGB CLOUD BASE BACK UP	0.00	0.00	0.00	0.00	0.00	0.00
01-4194-1-148	GGB BRIDGE ALARMS	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL BUILDINGS OPERATION & MAINTENANCE		221216.00	21333.00	242549.00	199773.38	0.00	42775.62

CEMETERIES

01-4195-0-000	CEMETERIES	0.00	0.00	0.00	0.00	0.00	0.00
01-4195-1-100	CEM SEXTON	16143.00	1141.70	17284.70	17284.70	0.00	0.00
01-4195-1-101	CEM SEASONAL PT LABOR	13476.00	0.00	13476.00	12500.88	0.00	975.12
01-4195-1-103	CEM SEASONAL PT LABOR	11877.00	(1141.70)	10735.30	8375.15	0.00	2360.15
01-4195-1-104	CEM SEASONAL PT LABOR #3	13476.00	420.00	13896.00	12902.95	0.00	993.05
01-4195-1-105	CEM SUPPLIES AND EXPENSES	1500.00	0.00	1500.00	3138.09	0.00	(1638.09)
01-4195-1-106	CEM GASOLINE	1500.00	0.00	1500.00	1222.26	0.00	277.74
01-4195-1-110	CEM FENCE REPAIR / REPLACE	1000.00	0.00	1000.00	37.14	0.00	962.86
01-4195-1-115	CEM LOAM	1500.00	0.00	1500.00	1500.00	0.00	0.00
01-4195-1-120	CEM UNIFORMS/BOOTS	1960.00	0.00	1960.00	1481.83	0.00	478.17
01-4195-1-130	CEM INTERNET / PHONE	432.00	0.00	432.00	1249.74	0.00	(817.74)
01-4195-1-131	CEM TELEPHONE	500.00	0.00	500.00	528.09	0.00	(28.09)
01-4195-1-132	CEM COMPUTER/SOFTWARE	0.00	0.00	0.00	0.00	0.00	0.00
01-4195-1-134	CEM CONTRACTED SERVICES	1000.00	0.00	1000.00	942.00	0.00	58.00
01-4195-1-135	CEM EQUIPMENT AND REPAIRS	2000.00	0.00	2000.00	2000.72	0.00	(0.72)
01-4195-1-189	CEM WATER LINES	0.00	0.00	0.00	0.00	0.00	0.00
01-4195-1-190	CEM TRUCK	500.00	0.00	500.00	799.18	0.00	(299.18)
01-4195-1-191	CEM CORNER STONES	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL CEMETERIES		66864.00	420.00	67284.00	63962.73	0.00	3321.27

ADJUSTMENTS TO BUDGETED EXPENDITURES

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Fund: General Fund

Period: July 2020 to June 2021

Account Number	Account Name	Current Year Budgeted	Adjustments	Net Working Budget	Current Year Expenditures	Encumbrances	Balance Remaining
INSURANCE							
01-4196-1-100	INS BUILDINGS AND GROUNDS	29633.00	0.00	29633.00	29633.00	0.00	0.00
01-4196-9-101	INS POLICE LIABILITY	9960.00	0.00	9960.00	9960.00	0.00	0.00
01-4196-9-102	INS EMT'S	0.00	0.00	0.00	0.00	0.00	0.00
01-4196-9-103	INS FIREFIGHTERS	0.00	0.00	0.00	0.00	0.00	0.00
01-4196-9-110	INS VEHICLE INSURANCE	27669.00	0.00	27669.00	27669.00	0.00	0.00
01-4196-9-111	INS INSURANCE CLAIM PAYMENT	0.00	0.00	0.00	0.00	0.00	0.00
01-4196-9-120	INS POLICE - FULL TIME	0.00	0.00	0.00	0.00	0.00	0.00
01-4196-9-121	INS POLICE - PART TIME	0.00	0.00	0.00	0.00	0.00	0.00
01-4196-9-130	INS MOBILE EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
01-4196-9-131	INS PROPERTY & LIABILITY	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL INSURANCE		67262.00	0.00	67262.00	67262.00	0.00	0.00
SOUTHWEST REGIONAL PLANNING COMMISSION							
01-4197-1-100	SOUTHWEST REG. PLAN. COMM.	5000.00	0.00	5000.00	4789.00	0.00	211.00
TOTAL SOUTHWEST REGIONAL PLANNING COMMISSIO		5000.00	0.00	5000.00	4789.00	0.00	211.00
OTHER GENERAL GOVERNMENT							
01-4199-1-100	OGG NHMA DUES	3300.00	0.00	3300.00	3241.00	0.00	59.00
TOTAL OTHER GENERAL GOVERNMENT		3300.00	0.00	3300.00	3241.00	0.00	59.00
POLICE DEPARTMENT							
01-4210-0-000	POLICE DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00
01-4210-0-100	POL OFFICER	42730.00	2079.00	44809.00	33306.00	0.00	11503.00
01-4210-0-101	POL SERGEANT	48718.00	3994.00	52712.00	47721.73	0.00	4990.27
01-4210-0-102	POL OFFICER	42667.00	3917.00	46584.00	32215.86	0.00	14368.14
01-4210-0-103	POL OFFICER	42667.00	3022.00	45689.00	33338.90	0.00	12350.10
01-4210-0-104	POL LIEUTENANT	45692.00	9016.74	54708.74	54573.84	0.00	134.90
01-4210-0-105	POL OFFICER	42667.00	4395.16	47062.16	46947.76	0.00	114.40
01-4210-0-106	POL N/U OFF...	58171.00	(8447.83)	49723.17	29387.92	0.00	20335.25
01-4210-0-107	POL POLICE CHIEF	63630.00	5186.00	68816.00	42048.60	0.00	26767.40
01-4210-0-110	POL ADMINISTRATIVE ASST.	34852.00	1421.00	36273.00	36217.52	0.00	55.48
01-4210-0-111	POL PT OFFICER	1.00	0.00	1.00	0.00	0.00	1.00
01-4210-0-112	POL OVERTIME	22000.00	0.00	22000.00	48338.31	0.00	(26338.31)
01-4210-0-114	POL PT. OFFICER	33633.00	(15863.62)	17749.38	17441.22	0.00	308.16
01-4210-0-115	POL PT OFFICER	7757.00	(3921.45)	3835.55	3835.55	0.00	0.00

ADJUSTMENTS TO BUDGETED EXPENDITURES

Report Sequence = Fund or Acct Group

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Fund: General Fund

Period: July 2020 to June 2021

Account Number	Account Name	Current Year Budgeted	Adjustments	Net Working Budget	Current Year Expenditures	Encumbrances	Balance Remaining
01-4210-0-116	POL PT ADMIN ASSISTANT	3394.00	2000.00	5394.00	3824.64	0.00	1569.36
01-4210-0-117	POL PT OFFICER	7889.00	0.00	7889.00	1469.34	0.00	6419.66
01-4210-1-105	POL OFFICE SUPPLIES	2500.00	0.00	2500.00	3150.37	0.00	(650.37)
01-4210-1-106	POL POSTAGE	275.00	0.00	275.00	55.00	0.00	220.00
01-4210-1-110	POL SOFTWARE SUPPORT	1200.00	0.00	1200.00	1314.97	0.00	(114.97)
01-4210-1-131	POL RED BOX / FAX LINE	1200.00	0.00	1200.00	1290.75	0.00	(90.75)
01-4210-1-132	POL CELL PHONE/CRUISER WI-F	3453.00	0.00	3453.00	1658.40	0.00	1794.60
01-4210-1-133	POL INTERNET	900.00	0.00	900.00	1378.12	0.00	(478.12)
01-4210-2-105	POL ANIMAL OFFICER	1.00	0.00	1.00	0.00	0.00	1.00
01-4210-2-115	POL OUTSIDE ACTIVITIES	1.00	0.00	1.00	1102.50	0.00	(1101.50)
01-4210-2-116	GRANT OUTSIDE ACTIVITIES	1.00	0.00	1.00	0.00	0.00	1.00
01-4210-3-100	POL RECRUITMENT/ PSYCH EXAM	2500.00	0.00	2500.00	4394.87	0.00	(1894.87)
01-4210-4-100	POL TRAINING/CERTIFICATION	9700.00	0.00	9700.00	8083.18	0.00	1616.82
01-4210-5-100	POL UNIFORMS	7500.00	0.00	7500.00	8494.78	0.00	(994.78)
01-4210-5-105	POL CRUISER/RADIO MAINT.	13000.00	0.00	13000.00	10376.00	0.00	2624.00
01-4210-5-106	POL RADIO MAINTENANCE	6000.00	0.00	6000.00	5483.77	0.00	516.23
01-4210-5-110	POL CONTRACTED SERVICES	7900.00	0.00	7900.00	15860.54	0.00	(7960.54)
01-4210-5-111	POL CRUISER LEASE	13564.00	0.00	13564.00	13563.77	0.00	0.23
01-4210-5-112	POL CRUISER	0.00	0.00	0.00	0.00	0.00	0.00
01-4210-5-115	POL EQUIPMENT AND SUPPLIES	8500.00	0.00	8500.00	7390.86	0.00	1109.14
01-4210-5-120	POL GASOLINE AND OIL	12500.00	0.00	12500.00	8792.95	0.00	3707.05
01-4210-6-106	POL SPECIAL INVESTIGATION	3000.00	0.00	3000.00	1346.93	0.00	1653.07
01-4210-6-107	POL COURT COST	3400.00	0.00	3400.00	271.84	0.00	3128.16
01-4210-6-108	POL RADIO MATCHING GRANT	2250.00	0.00	2250.00	0.00	0.00	2250.00
01-4210-6-109	Pol Grant Detail	1.00	0.00	1.00	0.00	0.00	1.00
01-4210-6-110	POL P.A.A.C.C. GRANT	1.00	0.00	1.00	0.00	0.00	1.00
01-4210-6-111	POL HIGHWAY SAFETY GRANT	1.00	0.00	1.00	2248.66	0.00	(2247.66)
01-4210-6-114	POL OHRV GRANT	1.00	0.00	1.00	0.00	0.00	1.00
01-4210-6-115	POL HOMELAND SECURITY GRANT	1.00	0.00	1.00	0.00	0.00	1.00
01-4210-6-116	POL ENCUMBERED FUNDS	3845.40	0.00	3845.40	3425.90	0.00	419.50
01-4210-6-117	POL 2018 HOMELAND SEC.GRANT	6000.00	0.00	6000.00	5325.70	0.00	674.30
01-4210-6-118	POL WALK SAFE WINCHESTER PR	0.00	0.00	0.00	0.00	0.00	0.00
01-4210-7-100	POL REGIONAL PROSECUTOR	38000.00	0.00	38000.00	32039.86	0.00	5960.14
TOTAL	POLICE DEPARTMENT	643643.40	6798.00	650441.40	567716.91	0.00	82724.49

AMBULANCE DEPARTMENT

01-4215-0-000	AMBULANCE	0.00	0.00	0.00	0.00	0.00	0.00
01-4215-2-100	AMB SALARY - OFFICERS	6000.00	0.00	6000.00	5700.00	0.00	300.00
01-4215-2-101	AMB AMBULANCE PAYROLL	55389.00	0.00	55389.00	55389.00	0.00	0.00
01-4215-2-102	AMB CLERICAL SUPPORT	0.00	0.00	0.00	0.00	0.00	0.00
01-4215-2-103	AMB CHIEF ADMINISTRATION	1000.00	0.00	1000.00	1000.08	0.00	(0.08)
01-4215-2-104	AMB RADIOS - REPAIR/REPLACE	1950.00	0.00	1950.00	879.70	0.00	1070.30

ADJUSTMENTS TO BUDGETED EXPENDITURES
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Fund: General Fund Period: July 2020 to June 2021

Account Number	Account Name	Current Year Budgeted	Adjustments	Net Working Budget	Current Year Expenditures	Encumbrances	Balance Remaining
01-4215-2-105	AMB MAINT. VEHICLE/EQUIP.	8000.00	0.00	8000.00	13885.01	0.00	(5885.01)
01-4215-2-115	AMB OFFICE SUPPLIES	1300.00	0.00	1300.00	393.01	0.00	906.99
01-4215-2-116	AMB INTERNET SERVICE	250.00	0.00	250.00	375.00	0.00	(125.00)
01-4215-2-121	AMB UNIFORMS	2600.00	0.00	2600.00	390.00	0.00	2210.00
01-4215-2-125	AMB TRAINING	3900.00	0.00	3900.00	1800.00	0.00	2100.00
01-4215-2-130	AMB PAGERS AND CHARGERS	1300.00	0.00	1300.00	0.00	0.00	1300.00
01-4215-2-131	AMB INTERNET ON AMBULANCE	650.00	0.00	650.00	603.35	0.00	46.65
01-4215-2-134	AMB CONTRACTED SERVICES	22500.00	0.00	22500.00	22872.00	0.00	(372.00)
01-4215-2-136	AMB SUPPLIES	13000.00	0.00	13000.00	8308.62	0.00	4691.38
01-4215-2-137	AMB GASOLINE AND OIL	3250.00	0.00	3250.00	3520.14	0.00	(270.14)
01-4215-2-139	AMB OXYGEN	1950.00	0.00	1950.00	1311.76	0.00	638.24
01-4215-2-140	AMB VACCINE	1.00	0.00	1.00	0.00	0.00	1.00
01-4215-2-141	AMB PUBLIC RELATIONS/RECRUI	400.00	0.00	400.00	150.00	0.00	250.00
TOTAL AMBULANCE DEPARTMENT		123440.00	0.00	123440.00	116577.67	0.00	6862.33

FIRE DEPARTMENT

01-4220-1-100	FIR FIRE CHIEF	5000.00	0.00	5000.00	4999.96	0.00	0.04
01-4220-1-101	FIR ASSIST. FIRE CHIEFS	1500.00	0.00	1500.00	1500.00	0.00	0.00
01-4220-2-100	FIR FIRE PAYROLL	23600.00	0.00	23600.00	18126.34	0.00	5473.66
01-4220-2-103	FIR ASSOCIATION DUES	650.00	0.00	650.00	650.00	0.00	0.00
01-4220-2-104	FIR RADIOS - REPAIR/REPLACE	2200.00	0.00	2200.00	2130.85	0.00	69.15
01-4220-2-105	FIR REPAIRS TO EQUIPMENT	8000.00	0.00	8000.00	8335.73	0.00	(335.73)
01-4220-2-106	FIR TRAINING	1500.00	0.00	1500.00	0.00	0.00	1500.00
01-4220-2-107	FIR CHEMICALS	1000.00	0.00	1000.00	1070.00	0.00	(70.00)
01-4220-2-108	FIR OFFICE SUPPLIES	150.00	0.00	150.00	482.09	0.00	(332.09)
01-4220-2-109	FIR PUBLICATIONS	100.00	0.00	100.00	0.00	0.00	100.00
01-4220-2-110	FIR CLERICAL SUPPORT	500.00	0.00	500.00	35.00	0.00	465.00
01-4220-2-111	FIR HOSE AND FITTINGS	2000.00	0.00	2000.00	0.00	0.00	2000.00
01-4220-2-131	FIR INTERNET / TABLETS	2500.00	0.00	2500.00	2852.85	0.00	(352.85)
01-4220-2-133	FIR TRUCK LEASE	74198.00	0.00	74198.00	74198.06	0.00	(0.06)
01-4220-2-134	FIR CONTRACTED SERVICES	21500.00	0.00	21500.00	22872.00	0.00	(1372.00)
01-4220-2-135	FIR EQUIP./SUPPLIES/EXPENSE	14500.00	0.00	14500.00	3282.50	0.00	11217.50
01-4220-2-137	FIR GASOLINE AND OIL	2000.00	0.00	2000.00	1769.21	0.00	230.79
01-4220-2-139	FIR VACCINE	0.00	0.00	0.00	0.00	0.00	0.00
01-4220-2-140	FIR FIRE INSPECTIONS	500.00	0.00	500.00	380.25	0.00	119.75
01-4220-2-141	FIR GRANT MATCHING FUNDS	1.00	0.00	1.00	0.00	0.00	1.00
01-4220-2-142	FIR ENCUMBERED FUNDS	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FIRE DEPARTMENT		161399.00	0.00	161399.00	142684.84	0.00	18714.16

FOREST FIRE DEPARTMENT

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Account Number	Account Name	Current Year Budgeted	Adjustments	Net Working Budget	Current Year Expenditures	Encumbrances	Balance Remaining
01-4225-2-151	FF FOREST FIRE PAYROLL	3000.00	0.00	3000.00	2704.47	0.00	295.53
01-4225-2-155	FF REPAIRS TO EQUIPMENT	4500.00	0.00	4500.00	4775.84	0.00	(275.84)
01-4225-2-160	FF EQUIPMENT AND SUPPLIES	3000.00	0.00	3000.00	962.80	0.00	2037.20
01-4225-2-167	FF GASOLINE AND OIL	600.00	0.00	600.00	89.96	0.00	510.04
01-4225-2-200	FF GRANT MATCHING FUNDS	2000.00	0.00	2000.00	0.00	0.00	2000.00
01-4225-2-201	FF ENCUMBERED FUNDS	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOREST FIRE DEPARTMENT		13100.00	0.00	13100.00	8533.07	0.00	4566.93
LAND USE							
01-4245-0-000	LAND USE	0.00	0.00	0.00	0.00	0.00	0.00
01-4245-1-100	LAND USE BI OFFICER	24107.00	0.00	24107.00	13981.06	0.00	10125.94
01-4245-1-101	LAND USE ADMINISTRATOR/ CE	45671.00	1370.00	47041.00	46999.44	0.00	41.56
01-4245-1-103	LAND USE HOUSING OFFICER /	1.00	0.00	1.00	0.00	0.00	1.00
01-4245-1-109	LAND USE CONTRACTED SERVICE	1200.00	0.00	1200.00	0.00	0.00	1200.00
01-4245-1-110	LAND USE SUPPLIES	800.00	0.00	800.00	219.97	0.00	580.03
01-4245-1-111	LAND USE BOOKS, MAPS ETC	800.00	0.00	800.00	85.50	0.00	714.50
01-4245-1-112	LAND USE TRAINING	600.00	0.00	600.00	0.00	0.00	600.00
01-4245-1-113	LAND USE EQUIPMENT	250.00	0.00	250.00	0.00	0.00	250.00
01-4245-1-114	LAND USE MILEAGE	1500.00	0.00	1500.00	351.38	0.00	1148.62
01-4245-1-131	LU - ENCUMBERED FUNDS	0.00	0.00	0.00	0.00	0.00	0.00
01-4245-1-132	LAND USE POSTAGE	1400.00	0.00	1400.00	1600.00	0.00	(200.00)
01-4245-1-133	LAND USE ADVERTISING	1000.00	0.00	1000.00	1246.40	0.00	(246.40)
01-4245-1-134	LAND USE RECORDING	200.00	0.00	200.00	64.55	0.00	135.45
01-4245-1-135	HISTORIC DISTRICT COMMISSIO	1.00	0.00	1.00	0.00	0.00	1.00
TOTAL LAND USE		77530.00	1370.00	78900.00	64548.30	0.00	14351.70
EMERGENCY MANAGEMENT							
01-4290-1-100	EM DIRECTOR'S SALARY	2266.00	0.00	2266.00	0.00	0.00	2266.00
01-4290-1-105	EM EXPENSES	4000.00	0.00	4000.00	3507.13	0.00	492.87
01-4290-1-106	EM STORM DAMAGE EXPENSES	1000.00	0.00	1000.00	0.00	0.00	1000.00
01-4290-1-107	EM WAGES/REIMB. EMERGENCY W	2000.00	0.00	2000.00	0.00	0.00	2000.00
01-4290-1-110	EM PROGRAM (GRANT)	1000.00	0.00	1000.00	0.00	0.00	1000.00
01-4290-1-115	EM RERP PROGRAM (GRANT)	1.00	0.00	1.00	0.00	0.00	1.00
01-4290-1-116	EM TRAINING	1500.00	0.00	1500.00	0.00	0.00	1500.00
01-4290-1-131	EM TELEPHONE	1.00	0.00	1.00	0.00	0.00	1.00
01-4290-1-135	EM EQUIPMENT	3000.00	0.00	3000.00	656.86	0.00	2343.14
01-4290-1-156	EM ADVERTISING	100.00	0.00	100.00	100.00	0.00	0.00
01-4290-1-157	EM GENERATOR PROPANE/MAINT.	1000.00	0.00	1000.00	743.90	0.00	256.10
01-4290-1-158	1ST RESPONDER PAY FROM STAT	9850.01	0.00	9850.01	9850.01	0.00	0.00

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TOTAL EMERGENCY MANAGEMENT		25718.01	0.00	25718.01	14857.90	0.00	10860.11
HIGHWAY DEPARTMENT							
01-4312-0-000	HIGHWAY MAINTENANCE	0.00	0.00	0.00	0.00	0.00	0.00
01-4312-2-093	HI SUPERINTENDENT	63471.00	1904.00	65375.00	65306.84	0.00	68.16
01-4312-2-094	HI GENERAL FOREMAN	47100.00	0.00	47100.00	43964.80	0.00	3135.20
01-4312-2-095	HI FIRST FULL TIME EMPLOYEE	39915.00	3324.47	43239.47	43239.48	0.00	(0.01)
01-4312-2-096	HI SECOND FULL TIME EMPLOYEE	37814.00	2203.26	40017.26	40017.26	0.00	0.00
01-4312-2-097	HI THIRD FULL TIME EMPLOYEE	39915.00	(1824.73)	38090.27	20011.60	0.00	18078.67
01-4312-2-099	HI PART TIME LABOR	5000.00	0.00	5000.00	1405.20	0.00	3594.80
01-4312-2-100	HI HIGHWAY LABOR OVERTIME	20000.00	0.00	20000.00	13345.17	0.00	6654.83
01-4312-2-102	HI SIGNS	1500.00	0.00	1500.00	1371.45	0.00	128.55
01-4312-2-103	HI WELDING SUPPLIES	800.00	0.00	800.00	707.58	0.00	92.42
01-4312-2-104	HI HARDWARE	1000.00	0.00	1000.00	1819.30	0.00	(819.30)
01-4312-2-106	HI DIESEL FUEL	25000.00	0.00	25000.00	17631.81	0.00	7368.19
01-4312-2-107	HI TIRES, TUBES AND CHAINS	8500.00	0.00	8500.00	18828.94	0.00	(10328.94)
01-4312-2-108	HI PLOW BLADES	2850.00	0.00	2850.00	3314.32	0.00	(464.32)
01-4312-2-109	HI SALT	60000.00	0.00	60000.00	46271.78	0.00	13728.22
01-4312-2-111	HI GRAVEL AND SAND	19500.00	0.00	19500.00	24241.77	0.00	(4741.77)
01-4312-2-112	HI COLD PATCH	3600.00	0.00	3600.00	2176.90	0.00	1423.10
01-4312-2-113	HI CULVERTS AND DRAINAGE	5000.00	0.00	5000.00	2390.79	0.00	2609.21
01-4312-2-114	HI EQUIPMENT REPAIR AND MAI	40000.00	0.00	40000.00	94709.51	0.00	(54709.51)
01-4312-2-115	HI OIL AND GREASE	2500.00	0.00	2500.00	2542.44	0.00	(42.44)
01-4312-2-116	HI PAINT FOR STREETS	1500.00	0.00	1500.00	1541.04	0.00	(41.04)
01-4312-2-117	HI LUMBER	300.00	0.00	300.00	0.00	0.00	300.00
01-4312-2-118	HI OFFICE SUPPLIES	1000.00	0.00	1000.00	1066.58	0.00	(66.58)
01-4312-2-120	HI LIQUID CALCIUM CHLORIDE	14000.00	0.00	14000.00	0.00	0.00	14000.00
01-4312-2-131	HI TELEPHONE	2320.00	0.00	2320.00	2456.40	0.00	(136.40)
01-4312-2-132	HI CATCH BASIN CLEANING	6240.00	0.00	6240.00	0.00	0.00	6240.00
01-4312-2-134	HI CONTRACTED SERVICES	15000.00	0.00	15000.00	10671.00	0.00	4329.00
01-4312-2-135	HI EQUIPMENT	1000.00	0.00	1000.00	840.96	0.00	159.04
01-4312-2-137	HI GASOLINE	2500.00	0.00	2500.00	2698.16	0.00	(198.16)
01-4312-2-138	HI SAFETY EQUIP./EXPENSES	5000.00	0.00	5000.00	5772.30	0.00	(772.30)
01-4312-2-141	HI EQUIP, TRANS. FROM LANDF	1.00	0.00	1.00	(11466.95)	0.00	11467.95
01-4312-2-150	HI BRIDGE MAINT. AND REPAIR	2000.00	0.00	2000.00	41.97	0.00	1958.03
01-4312-2-154	HI TREE REMOVAL	10000.00	0.00	10000.00	5200.00	0.00	4800.00
01-4312-2-155	HI TRUCK LEASE PAYMENT	0.00	0.00	0.00	0.00	0.00	0.00
01-4312-2-156	HI MOWING	13000.00	0.00	13000.00	13200.00	0.00	(200.00)
01-4312-2-157	HI TRAINING CLASSES	1000.00	0.00	1000.00	0.00	0.00	1000.00
01-4312-2-158	HI WEATHER SOFTWARE	1.00	0.00	1.00	0.00	0.00	1.00
01-4312-2-159	HI - CULVERT & BRIDGE PERMI	1000.00	0.00	1000.00	0.00	0.00	1000.00
01-4312-2-160	HI SIDEWALK / MAINT. REPAIR	1.00	0.00	1.00	0.00	0.00	1.00

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01-4312-3-098	HI LOADER ANNUAL PAYMENT	0.00	0.00	0.00	0.00	0.00	0.00
01-4312-3-099	HI STORM DAMAGE	0.00	0.00	0.00	0.00	0.00	0.00
01-4312-3-100	HI TARRING	45000.00	0.00	45000.00	45000.00	0.00	0.00
01-4312-3-101	*HI ENCUMBERED FUNDS	2500.00	0.00	2500.00	2500.00	0.00	0.00
TOTAL HIGHWAY DEPARTMENT		546828.00	5607.00	552435.00	522818.40	0.00	29616.60
STREET LIGHTING							
01-4316-3-100	STL UTILITY CHARGES	28000.00	0.00	28000.00	25493.24	0.00	2506.76
TOTAL STREET LIGHTING		28000.00	0.00	28000.00	25493.24	0.00	2506.76
HIGHWAY BLOCK GRANT							
01-4319-0-000	HIGHWAY BLOCK GRANT	1.00	0.00	1.00	0.00	0.00	1.00
01-4319-0-002	H8G ENCUMBERED FUNDS	5434.67	0.00	5434.67	5434.67	0.00	0.00
TOTAL HIGHWAY BLOCK GRANT		5435.67	0.00	5435.67	5434.67	0.00	1.00
LANDFILL DEPARTMENT							
01-4324-0-000	LANDFILL	0.00	0.00	0.00	0.00	0.00	0.00
01-4324-0-100	LAN TRASH DISPOSAL CONTRACT	285106.00	0.00	285106.00	293490.84	0.00	(8384.84)
01-4324-1-100	LAN LANDFILL LABOR	3000.00	0.00	3000.00	0.00	0.00	3000.00
01-4324-1-102	LAN GLASS REMOVAL	5500.00	0.00	5500.00	74.20	0.00	5425.80
01-4324-1-103	LAN MONITORING	3000.00	0.00	3000.00	3838.00	0.00	(838.00)
01-4324-1-104	LAN TRAINING	100.00	0.00	100.00	0.00	0.00	100.00
01-4324-1-131	LAN TELEPHONE	500.00	0.00	500.00	576.58	0.00	(76.58)
01-4324-1-132	LAN EQUIP. REIMB. TO HIGHWA	9500.00	0.00	9500.00	11466.95	0.00	(1966.95)
01-4324-1-134	LAN CONTRACTED SERVICES	1500.00	0.00	1500.00	1572.00	0.00	(72.00)
01-4324-1-135	LAN VEHICLES AND EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
01-4324-1-136	LAN SUPPLIES AND EXPENSES	1500.00	0.00	1500.00	1424.60	0.00	75.40
01-4324-1-137	LAN GAS AND OIL	1.00	0.00	1.00	0.00	0.00	1.00
01-4324-1-138	LAN ELECTRICITY	1800.00	0.00	1800.00	1668.98	0.00	131.02
01-4324-1-140	LAN TIRE REMOVAL	50.00	0.00	50.00	0.00	0.00	50.00
01-4324-1-141	LAN WATER	0.00	0.00	0.00	0.00	0.00	0.00
01-4324-1-145	LAN WASTE OIL	100.00	0.00	100.00	0.00	0.00	100.00
01-4324-1-198	LAN SAFETY EQUIPMENT/SUPPLI	100.00	0.00	100.00	0.00	0.00	100.00
01-4324-1-199	LAN DRAINAGE IMPROVEMENTS	1.00	0.00	1.00	0.00	0.00	1.00
01-4324-2-110	LAN HAZARDOUS WASTE DISPOSA	1.00	0.00	1.00	0.00	0.00	1.00
01-4324-2-135	LAN DES FINANCIAL ASSURANCE	0.00	0.00	0.00	0.00	0.00	0.00
01-4324-2-136	LAN ENCUMBERED FUNDS	0.00	0.00	0.00	0.00	0.00	0.00

ADJUSTMENTS TO BUDGETED EXPENDITURES

Report Sequence = Fund or Acct Group

Account = 01-4130-0-000 thru 01-4723-1-100; Mask = ##-####-0-###

Level of Detail = OBJECT; Level = 9

Fund: General Fund

Period: July 2020 to June 2021

Account Number	Account Name	Current Year Budgeted	Adjustments	Net working Budget	Current Year Expenditures	Encumbrances	Balance Remaining
TOTAL LANDFILL DEPARTMENT		311759.00	0.00	311759.00	314112.15	0.00	(2353.15)
HEALTH OFFICER							
01-4411-1-100	HEA HEALTH OFFICER	4018.00	0.00	4018.00	287.50	0.00	3730.50
01-4411-1-101	HEA DEPUTY HEALTH OFFICER	666.00	0.00	666.00	0.00	0.00	666.00
01-4411-1-102	HEA TRAINING	150.00	0.00	150.00	90.00	0.00	60.00
01-4411-1-103	HEA MILEAGE	100.00	0.00	100.00	0.00	0.00	100.00
01-4411-1-104	HEA BOOKS	100.00	0.00	100.00	0.00	0.00	100.00
01-4411-1-105	HEA SUPPLIES	100.00	110.00	210.00	250.00	0.00	(40.00)
01-4411-1-106	HEA POSTAGE	25.00	0.00	25.00	0.00	0.00	25.00
01-4411-1-107	HEA LAKE WTR TESTING	600.00	0.00	600.00	850.00	0.00	(250.00)
01-4411-1-108	HEA COVID-19 GOFERR GRANT	97005.34	(110.00)	96895.34	22244.99	0.00	74650.35
TOTAL HEALTH OFFICER		102764.34	0.00	102764.34	23722.49	0.00	79041.85
HEALTH AGENCIES							
01-4415-1-100	HEA BIG BROTHER/ SISTER	400.00	0.00	400.00	400.00	0.00	0.00
01-4415-2-100	HEA HOME HEALTH CARE & C. S	31000.00	0.00	31000.00	31000.00	0.00	0.00
01-4415-2-101	HEA MEALS-ON-WHEELS	6509.00	0.00	6509.00	6509.00	0.00	0.00
01-4415-4-100	HEA MONADNOCK FAMILY SERVIC	5426.00	0.00	5426.00	5426.00	0.00	0.00
01-4415-5-100	HEA COMMUNITY KITCHEN	16000.00	0.00	16000.00	16000.00	0.00	0.00
01-4415-6-100	HEA SOUTHWESTERN COMM. SERV	9173.00	0.00	9173.00	9173.00	0.00	0.00
01-4415-7-100	HEA CHILDO ADVOCACY CENTER	2500.00	0.00	2500.00	2500.00	0.00	0.00
01-4415-7-101	HEA CASA	1000.00	0.00	1000.00	1000.00	0.00	0.00
01-4415-9-100	HEA RED CROSS	0.00	0.00	0.00	0.00	0.00	0.00
01-4415-9-102	HEA HUNDRED NIGHTS	3500.00	0.00	3500.00	3500.00	0.00	0.00
01-4415-9-103	HEA MCVF	1000.00	0.00	1000.00	1000.00	0.00	0.00
01-4415-9-104	HEA CVTC	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL HEALTH AGENCIES		76508.00	0.00	76508.00	76508.00	0.00	0.00
WELFARE ADMINISTRATION							
01-4441-1-100	WEL WELFARE OFFICER'S SALAR	9200.00	0.00	9200.00	9109.08	0.00	90.92
01-4441-1-101	WEL DEPUTY OFFICER	505.00	0.00	505.00	357.70	0.00	147.30
TOTAL WELFARE ADMINISTRATION		9705.00	0.00	9705.00	9466.78	0.00	238.22
WELFARE - DIRECT ASSISTANCE							
01-4442-1-100	WEL GENERAL WELFARE	1.00	0.00	1.00	0.00	0.00	1.00

ADJUSTMENTS TO BUDGETED EXPENDITURES

Report Sequence = Fund or Acct Group

Account = 01-4130-0-000 thru 01-4723-1-100; Mask = ##-####-#-###

Level of Detail = OBJECT; Level = 9

Fund: General Fund

Period: July 2020 to June 2021

Account Number	Account Name	Current Year Budgeted	Adjustments	Net Working Budget	Current Year Expenditures	Encumbrances	Balance Remaining
01-4442-1-101	WEL RENT	30000.00	0.00	30000.00	13639.09	0.00	16360.91
01-4442-1-102	WEL ELECTRIC	7500.00	0.00	7500.00	621.35	0.00	6878.65
01-4442-1-103	WEL HEATING FUEL PRE-BUY	10000.00	0.00	10000.00	759.00	0.00	9241.00
01-4442-1-104	WEL PROPANE	500.00	0.00	500.00	1558.84	0.00	(1058.84)
01-4442-1-105	WEL GAS	400.00	0.00	400.00	77.47	0.00	322.53
01-4442-1-106	WEL FOOD	500.00	0.00	500.00	123.23	0.00	376.77
01-4442-1-107	WEL BURIAL	2500.00	0.00	2500.00	4250.00	0.00	(1750.00)
01-4442-1-108	WEL PHARMACY	1000.00	0.00	1000.00	199.02	0.00	800.98
01-4442-1-110	WEL ADMIN TRAINING / DUES	250.00	0.00	250.00	115.00	0.00	135.00
01-4442-1-132	WEL POSTAGE	1.00	0.00	1.00	0.00	0.00	1.00
01-4442-1-134	WEL CONTRACTED SERVICES	1.00	0.00	1.00	0.00	0.00	1.00
01-4442-1-136	WEL OFFICE SUPPLIES	100.00	0.00	100.00	460.39	0.00	(360.39)
01-4442-1-140	WEL FAIR HEARING OFFICER	1.00	0.00	1.00	0.00	0.00	1.00
TOTAL WELFARE - DIRECT ASSISTANCE		52754.00	0.00	52754.00	21803.39	0.00	30950.61

TOWN BEACH

01-4520-0-000	TOWN BEACH	0.00	0.00	0.00	0.00	0.00	0.00
01-4520-5-100	TBCH TOWN BEACH LIFEGUARD	30000.00	0.00	30000.00	28520.46	0.00	1479.54
01-4520-5-101	TBCH BEACH PERSONNEL (GROUN	0.00	0.00	0.00	0.00	0.00	0.00
01-4520-5-102	TBCH ELECTRICITY	350.00	0.00	350.00	325.59	0.00	24.41
01-4520-5-103	TBCH BLDG. AND GROUND MAINT	500.00	0.00	500.00	0.00	0.00	500.00
01-4520-5-104	TBCH WATER & SEWER EXPENSE	1.00	0.00	1.00	0.00	0.00	1.00
01-4520-5-134	TBCH CONTRACTED SERVICES	600.00	0.00	600.00	527.50	0.00	72.50
01-4520-5-136	TBCH MATERIALS/SUPPLIES/EXP	2400.00	0.00	2400.00	2297.46	0.00	102.54
01-4520-5-137	TOWN BEACH RAMP GRANT	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL TOWN BEACH		33851.00	0.00	33851.00	31671.01	0.00	2179.99

RECREATIONAL FACILITIES

01-4521-1-101	REC TOWN RECREATION	1.00	0.00	1.00	0.00	0.00	1.00
TOTAL RECREATIONAL FACILITIES		1.00	0.00	1.00	0.00	0.00	1.00

CONANT PUBLIC LIBRARY

01-4550-1-100	CONANT LIBRARY	84852.00	0.00	84852.00	84852.00	0.00	0.00
TOTAL CONANT PUBLIC LIBRARY		84852.00	0.00	84852.00	84852.00	0.00	0.00

THAYER PUBLIC LIBRARY

ADJUSTMENTS TO BUDGETED EXPENDITURES

Report Sequence = Fund or Acct Group

Account = 01-4130-0-000 thru 01-4723-1-100; Mask = ##-###-#-###

Level of Detail = OBJECT; Level = 9

Fund: General Fund

Period: July 2020 to June 2021

Account Number	Account Name	Current Year Budgeted	Adjustments	Net working Budget	Current Year Expenditures	Encumbrances	Balance Remaining
01-4551-1-100	THAYER PUBLIC LIBRARY	27420.00	0.00	27420.00	27420.00	0.00	0.00
TOTAL THAYER PUBLIC LIBRARY		27420.00	0.00	27420.00	27420.00	0.00	0.00
PATRIOTIC PURPOSES							
01-4583-1-100	PAT MEMORIAL DAY	1100.00	0.00	1100.00	837.00	0.00	263.00
TOTAL PATRIOTIC PURPOSES		1100.00	0.00	1100.00	837.00	0.00	263.00
CONSERVATION COMMISSION							
01-4611-1-103	CC TRAINING	100.00	0.00	100.00	0.00	0.00	100.00
01-4611-1-104	CC DUES	450.00	0.00	450.00	385.00	0.00	65.00
01-4611-1-105	CC NH SOC. YOUTH CAMP SCHOL	0.00	0.00	0.00	0.00	0.00	0.00
01-4611-1-106	CC - LEGAL	200.00	0.00	200.00	0.00	0.00	200.00
01-4611-1-132	CC POSTAGE	1.00	0.00	1.00	0.00	0.00	1.00
01-4611-1-136	CC SUPPLIES AND EXPENSES	600.00	0.00	600.00	381.87	0.00	218.13
01-4611-1-143	CC FEES:SEMINAR/MEETINGS	100.00	0.00	100.00	0.00	0.00	100.00
01-4611-1-144	CC BUILDING/GROUNDS MAINT.	425.00	0.00	425.00	225.00	0.00	200.00
01-4611-1-145	CC TIMBER HARVEST PROBLEMS	1.00	0.00	1.00	0.00	0.00	1.00
01-4611-1-150	CC COMPUTER EQUIPMENT	100.00	0.00	100.00	0.00	0.00	100.00
01-4611-1-151	CC MONITORING	300.00	0.00	300.00	125.00	0.00	175.00
TOTAL CONSERVATION COMMISSION		2277.00	0.00	2277.00	1116.87	0.00	1160.13
DEBT SERVICE BOND/NOTE REPAYMENT							
01-4711-1-300	DS (P) SEWER PROJECT	93918.00	0.00	93918.00	93917.93	0.00	0.07
TOTAL DEBT SERVICE BOND/NOTE REPAYMENT		93918.00	0.00	93918.00	93917.93	0.00	0.07
DEBT SERVICE INTEREST ON NOTE/BONDS							
01-4721-1-300	DS (I) SEWER PROJECT	39208.00	0.00	39208.00	39208.31	0.00	(0.31)
TOTAL DEBT SERVICE INTEREST ON NOTE/BONDS		39208.00	0.00	39208.00	39208.31	0.00	(0.31)
INTEREST ON TAX ANTICIPATION NOTES							
01-4723-1-100	DS INTEREST ON T.A.N.	2500.00	0.00	2500.00	2404.09	0.00	95.91
TOTAL INTEREST ON TAX ANTICIPATION NOTES		2500.00	0.00	2500.00	2404.09	0.00	95.91

ADJUSTMENTS TO BUDGETED EXPENDITURES
Report Sequence = Fund or Acct Group
Account = 01-4130-0-000 thru 01-4723-1-100; Mask = ##-####-0-####
Level of Detail = OBJECT; Level = 9

Fund: General Fund Period: July 2020 to June 2021

Account Number	Account Name	Current Year Budgeted	Adjustments	Net Working Budget	Current Year Expenditures	Encumbrances	Balance Remaining
TOTAL General Fund		3834459.61	0.00	3834459.61	3373570.26	0.00	460889.35

ADJUSTMENTS TO BUDGETED EXPENDITURES

Report Sequence = Fund or Acct Group

Account = 02-4155-2-100 thru 02-4942-2-968; Mask = ##-###-#-###

Level of Detail = OBJECT; Level = 9

Fund: WATER DEPARTMENT

Period: July 2020 to June 2021

Account Number	Account Name	Current Year Budgeted	Adjustments	Net Working Budget	Current Year Expenditures	Encumbrances	Balance Remaining
PERSONNEL ADMINISTRATION							
02-4155-2-100	WATER FICA	7492.00	0.00	7492.00	8134.88	0.00	(642.88)
02-4155-2-101	WATER MEDICARE	1752.00	0.00	1752.00	1902.49	0.00	(150.49)
02-4155-2-103	WTR RETIREMENT	11855.00	0.00	11855.00	12166.89	0.00	(311.89)
TOTAL	PERSONNEL ADMINISTRATION	21099.00	0.00	21099.00	22204.26	0.00	(1105.26)
HIGHWAY DEPARTMENT							
02-4312-2-138	WTR SAFETY / UNIFORMS	2000.00	0.00	2000.00	1875.66	0.00	124.34
TOTAL	HIGHWAY DEPARTMENT	2000.00	0.00	2000.00	1875.66	0.00	124.34
REIMBURSEMENT ACCOUNT WATER DEPARTMENT							
02-4942-1-001	WTR SUPERINTENDENT	42856.00	13.00	42869.00	42824.22	0.00	44.78
02-4942-1-002	WTR 1ST ASSISTANT	44554.00	374.00	44928.00	44850.40	0.00	77.60
02-4942-1-003	WTR PT LABOR	14700.00	14.00	14714.00	11205.51	0.00	3508.49
02-4942-1-004	WTR SECRETARY	9719.00	2.00	9721.00	9714.89	0.00	6.11
02-4942-1-005	WTR OVERTIME	9000.00	0.00	9000.00	7765.52	0.00	1234.48
02-4942-1-007	WTR EMERGENCY REPAIR LABOR	3000.00	(403.00)	2597.00	1591.90	0.00	1005.10
02-4942-1-008	WTR EMP MERIT/COLA INCREASE	0.00	0.00	0.00	0.00	0.00	0.00
02-4942-1-154	WTR HEALTH INSURANCE	29664.00	0.00	29664.00	28517.76	0.00	1146.24
02-4942-1-155	WTR FLEX / HRA PLAN	875.00	0.00	875.00	466.83	0.00	408.17
02-4942-1-156	WTR DENTAL PLA N	1974.00	0.00	1974.00	2111.31	0.00	(137.31)
02-4942-1-158	WTR WORKERS COMPENSATION	1750.00	0.00	1750.00	1750.00	0.00	0.00
02-4942-1-159	WTR UNEMPLOYMENT COMPENSATI	213.00	0.00	213.00	213.00	0.00	0.00
02-4942-1-160	WTR SICK TIME BUY BACK	0.00	0.00	0.00	0.00	0.00	0.00
02-4942-2-102	WTR OFFICE SUPPLIES	1000.00	0.00	1000.00	1105.11	0.00	(105.11)
02-4942-2-103	WTR POSTAGE	1000.00	0.00	1000.00	921.34	0.00	78.66
02-4942-2-104	WTR UNIFORMS/SAFETY	0.00	0.00	0.00	0.00	0.00	0.00
02-4942-2-106	WTR WATER TESTS	5000.00	0.00	5000.00	6470.00	0.00	(1470.00)
02-4942-2-107	WTR CONTRACTED SERVICES	12000.00	0.00	12000.00	17711.63	0.00	(5711.63)
02-4942-2-108	WTR VEHICLE GAS & MAINTENAN	10000.00	0.00	10000.00	12490.53	0.00	(2490.53)
02-4942-2-109	WTR HEAT/ GENERATOR FUEL	3000.00	0.00	3000.00	901.10	0.00	2098.90
02-4942-2-110	WTR VEHICLE INSURANCE	1800.00	0.00	1800.00	0.00	0.00	1800.00
02-4942-2-111	WTR MAINTENANCE AND REPAIRS	40000.00	0.00	40000.00	38385.10	0.00	1614.90
02-4942-2-112	WTR MAINTENANCE SUPPLIES	1500.00	0.00	1500.00	192.76	0.00	1307.24
02-4942-2-113	WTR DUES/LICENSES/TRAINING	1500.00	0.00	1500.00	867.00	0.00	633.00
02-4942-2-114	WTR TELEPHONE	1800.00	0.00	1800.00	3778.40	0.00	(1978.40)
02-4942-2-115	WTR ELECTRICITY	26000.00	0.00	26000.00	23860.07	0.00	2139.93
02-4942-2-116	WTR SMALL HAND TOOLS	600.00	0.00	600.00	259.00	0.00	341.00

ADJUSTMENTS TO BUDGETED EXPENDITURES

Report Sequence = Fund or Acct Group

Account = 02-4155-2-100 thru 02-4942-2-968; Mask = ##-###-0-###

Level of Detail = OBJECT; Level = 9

Fund: WATER DEPARTMENT

Period: July 2020 to June 2021

Account Number		Account Name	Current Year Budgeted	Adjustments	Net Working Budget	Current Year Expenditures	Encumbrances	Balance Remaining
02-4942-2-117		WTR EQUIPMENT AND TOOLS	2500.00	0.00	2500.00	637.62	0.00	1862.38
02-4942-2-118		WTR WATER TREATMENT	9000.00	0.00	9000.00	6821.02	0.00	2178.98
02-4942-2-119		WTR AUDIT EXPENSE	7000.00	0.00	7000.00	6500.00	0.00	500.00
02-4942-2-120		WTR REFUND	500.00	0.00	500.00	0.00	0.00	500.00
02-4942-2-121		WTR COMPUTER COPIER SUPPLIE	800.00	0.00	800.00	0.00	0.00	800.00
02-4942-2-967		WTR METERS	3200.00	0.00	3200.00	876.13	0.00	2323.87
02-4942-2-968		WTR ENCUMBERED FUNDS	45023.95	0.00	45023.95	41725.60	0.00	3298.35
TOTAL REIMBURSEMENT ACCOUNT WATER DEPARTMEN			331528.95	0.00	331528.95	314513.75	0.00	17015.20
TOTAL WATER DEPARTMENT			354627.95	0.00	354627.95	338593.67	0.00	16034.28

ADJUSTMENTS TO BUDGETED EXPENDITURES

Report Sequence = Fund or Acct Group

Account = 03-4155-2-100 thru 03-4943-2-119; Mask = ##-###-0-###

Level of Detail = OBJECT; Level = 9

Fund: SEWER DEPARTMENT

Period: July 2020 to June 2021

Account Number	Account Name	Current Year Budgeted	Adjustments	Net Working Budget	Current Year Expenditures	Encumbrances	Balance Remaining
PERSONNEL ADMINISTRATION							
03-4155-2-100	SEWER FICA	7631.00	0.00	7631.00	6708.95	0.00	922.05
03-4155-2-101	SEWER MEDICARE	1785.00	0.00	1785.00	1568.85	0.00	216.15
03-4155-2-103	SWR RETIREMENT	12105.00	0.00	12105.00	7762.70	0.00	4342.30
TOTAL	PERSONNEL ADMINISTRATION	21521.00	0.00	21521.00	16040.50	0.00	5480.50
HIGHWAY DEPARTMENT							
03-4312-2-138	SWR SAFETY / UNIFORMS	2000.00	0.00	2000.00	1729.68	0.00	270.32
TOTAL	HIGHWAY DEPARTMENT	2000.00	0.00	2000.00	1729.68	0.00	270.32
REIMBURSEMENT ACCOUNT SEWER DEPARTMENT							
03-4943-1-001	SWR SUPERINTENDENT	42856.00	13.00	42869.00	42824.22	0.00	44.78
03-4943-1-002	SWR ASSISTANT	46800.00	4.00	46804.00	37910.78	0.00	8893.22
03-4943-1-003	SWR PT LABOR	14710.00	4.00	14714.00	12098.17	0.00	2615.83
03-4943-1-004	SWR SECRETARY	9719.00	2.00	9721.00	9714.89	0.00	6.11
03-4943-1-005	SWR OVERTIME	9000.00	0.00	9000.00	5664.94	0.00	3335.06
03-4943-1-007	SWR EMERGENCY REPAIR LABOR	3000.00	(23.00)	2977.00	0.00	0.00	2977.00
03-4943-1-008	SWR EMP MERIT/COLA INCREASE	0.00	0.00	0.00	0.00	0.00	0.00
03-4943-1-151	SWR FICA	0.00	0.00	0.00	0.00	0.00	0.00
03-4943-1-152	SWR MEDICARE	0.00	0.00	0.00	0.00	0.00	0.00
03-4943-1-154	SWR HEALTH INSURANCE	29664.00	0.00	29664.00	28319.01	0.00	1344.99
03-4943-1-155	SWR FLEX / HRA PLAN	875.00	0.00	875.00	466.83	0.00	408.17
03-4943-1-156	SWR DENTAL PLAN	1974.00	0.00	1974.00	2097.07	0.00	(123.07)
03-4943-1-158	SWR WORKERS COMPENSATION	1805.00	0.00	1805.00	1805.00	0.00	0.00
03-4943-1-159	SWR UNEMPLOYMENT COMPENSATI	215.00	0.00	215.00	215.00	0.00	0.00
03-4943-1-160	SWR SICK TIME BUY BACK	0.00	0.00	0.00	0.00	0.00	0.00
03-4943-2-102	SWR OFFICE SUPPLIES	1400.00	0.00	1400.00	456.56	0.00	943.44
03-4943-2-103	SWR POSTAGE	1000.00	0.00	1000.00	944.61	0.00	55.39
03-4943-2-105	SWR LABORATORY	8000.00	0.00	8000.00	6777.31	0.00	1222.69
03-4943-2-106	SWR AUDIT EXPENSE	7000.00	0.00	7000.00	7800.00	0.00	(800.00)
03-4943-2-107	SWR CONTRACTED SERVICES	47000.00	0.00	47000.00	45631.02	0.00	1368.98
03-4943-2-108	SWR VEHICLE MAINTENANCE	7000.00	0.00	7000.00	5811.17	0.00	1188.83
03-4943-2-109	SWR HEAT & OIL	7500.00	0.00	7500.00	5209.97	0.00	2290.03
03-4943-2-110	SWR INSURANCE	1000.00	0.00	1000.00	0.00	0.00	1000.00
03-4943-2-111	SWR MAINTENANCE AND REPAIRS	35000.00	0.00	35000.00	30726.69	0.00	4273.31
03-4943-2-112	SWR UNIFORMS/ SAFETY	0.00	0.00	0.00	0.00	0.00	0.00
03-4943-2-113	SWR DUES/LICENSES/TRAINING	1400.00	0.00	1400.00	1301.99	0.00	98.01
03-4943-2-114	SWR TELEPHONE	6000.00	0.00	6000.00	5173.22	0.00	826.78

ADJUSTMENTS TO BUDGETED EXPENDITURES

Report Sequence = Fund or Acct Group

Account = 03-4155-2-100 thru 03-4943-2-119; Mask = ##-####-#-###

Level of Detail = OBJECT; Level = 9

Fund: SEWER DEPARTMENT

Period: July 2020 to June 2021

Account Number		Account Name	Current Year Budgeted	Adjustments	Net Working Budget	Current Year Expenditures	Encumbrances	Balance Remaining
03-4943-2-115		SWR ELECTRICITY	50000.00	0.00	50000.00	45854.33	0.00	4145.67
03-4943-2-116		SWR WATER TREATMENT	30000.00	0.00	30000.00	25474.41	0.00	4525.59
03-4943-2-117		SWR EQUIPMENT AND TOOLS	1000.00	0.00	1000.00	416.97	0.00	583.03
03-4943-2-118		SWR WATER	2000.00	0.00	2000.00	1640.65	0.00	359.35
03-4943-2-119		SWR ENCUMBERED FUNDS	19580.23	0.00	19580.23	19580.23	0.00	0.00
TOTAL REIMBURSEMENT ACCOUNT SEWER DEPARTMEN			385498.23	0.00	385498.23	343915.04	0.00	41583.19
TOTAL SEWER DEPARTMENT			409019.23	0.00	409019.23	361685.22	0.00	47334.01

ADJUSTMENTS TO ANTICIPATED REVENUES

Report Sequence =

Account = First thru Last; Mask = 01-###-#-###

Level of Detail = Transaction Detail; Level = 9

Fund: General Fund

Period: July 2020 to June 2021

Account Number	Account Name	Current Year Budgeted	Supplemental	Transfers	Net Working Budget	Current Year Revenues	Uncollected
01-3000-1-000	SUBSIDIARY REVENUES	0.00	0.00	0.00	0.00	0.00	0.00
PROPERTY TAXES							
01-3110-0-000	PROPERTY TAX	0.00	0.00	0.00	0.00	9414488.00	9414488.00
	TOTAL PROPERTY TAXES	0.00	0.00	0.00	0.00	9414488.00	9414488.00
LAND USE CHANGE TAXES							
01-3120-0-000	LAND USE CHANGE TAX	10000.00	0.00	0.00	10000.00	8550.00	(1450.00)
	TOTAL LAND USE CHANGE TAXES	10000.00	0.00	0.00	10000.00	8550.00	(1450.00)
YIELD TAXES							
01-3185-0-000	TIMBER YIELD TAX	22000.00	0.00	0.00	22000.00	20378.18	(1621.82)
	TOTAL YIELD TAXES	22000.00	0.00	0.00	22000.00	20378.18	(1621.82)
PAYMENT IN LIEU OF TAXES							
01-3186-1-001	PAYMENT IN LIEU OF TAXES	40000.00	0.00	0.00	40000.00	40539.66	539.66
	TOTAL PAYMENT IN LIEU OF TAXES	40000.00	0.00	0.00	40000.00	40539.66	539.66
GRAVEL TAX							
01-3189-0-000	GRAVEL EXCAVATION TAX	1000.00	0.00	0.00	1000.00	233.74	(766.26)
	TOTAL GRAVEL TAX	1000.00	0.00	0.00	1000.00	233.74	(766.26)
INTEREST AND PENALTIES ON TAXES							
01-3190-0-000	INTEREST/PENALTIES ON TAXES	150000.00	0.00	0.00	150000.00	138138.99	(11861.01)
	TOTAL INTEREST AND PENALTIES ON TAXES	150000.00	0.00	0.00	150000.00	138138.99	(11861.01)
TAX DEED ENTRIES							
01-3199-1-003	TAX REBATES / REFUNDS	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL TAX DEED ENTRIES	0.00	0.00	0.00	0.00	0.00	0.00

ADJUSTMENTS TO ANTICIPATED REVENUES

Report Sequence =

Account = First thru Last; Mask = 01-####-#-###

Level of Detail = Transaction Detail; Level = 9

Fund: General Fund

Period: July 2020 to June 2021

Account Number	Account Name	Current Year Budgeted	Supplemental	Transfers	Net Working Budget	Current Year Revenues	Uncollected
MOTOR VEHICLE PERMITS							
01-3220-2-001	MOTOR VEH. PERMIT FEES	715000.00	0.00	0.00	715000.00	770242.04	55242.04
TOTAL	MOTOR VEHICLE PERMITS	715000.00	0.00	0.00	715000.00	770242.04	55242.04
BUILDING PERMITS							
01-3230-0-000	BUILDING PERMITS	10000.00	0.00	0.00	10000.00	140.00	(9860.00)
01-3230-1-001	BUILDING PERMITS	0.00	0.00	0.00	0.00	13760.98	13760.98
01-3230-2-001	ELECTRICAL PERMITS	0.00	0.00	0.00	0.00	430.00	430.00
01-3230-3-001	MECHANICAL PERMIT	0.00	0.00	0.00	0.00	105.00	105.00
01-3230-4-001	PLUMBING PERMITS	0.00	0.00	0.00	0.00	0.00	0.00
01-3230-5-001	DEMOLITION PERMITS	0.00	0.00	0.00	0.00	175.00	175.00
01-3230-6-001	HISTORIC DISTRICT PERMITS	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	BUILDING PERMITS	10000.00	0.00	0.00	10000.00	14610.98	4610.98
LICENSES/REPORTS/PERMITS/FEES							
01-3290-0-000	LICENSES/REPORTS/PRMITS/FEE	40000.00	0.00	0.00	40000.00	0.00	(40000.00)
01-3290-1-001	DOG LICENSES	0.00	0.00	0.00	0.00	2958.00	2958.00
01-3290-1-002	DOG FINES	0.00	0.00	0.00	0.00	0.00	0.00
01-3290-4-001	MARRIAGE LICENSE FEES	0.00	0.00	0.00	0.00	2300.00	2300.00
01-3290-5-001	TC/TC LANDFILL STICKERS	0.00	0.00	0.00	0.00	13386.00	13386.00
01-3290-5-002	TC/TC RICHMOND DUMP STICKER	0.00	0.00	0.00	0.00	0.00	0.00
01-3290-6-001	PARKING VIOLATION FEES	0.00	0.00	0.00	0.00	80.00	80.00
01-3290-7-001	TC/TC POINTS OF SALES	0.00	0.00	0.00	0.00	16793.50	16793.50
01-3290-9-001	JUNKYARD PERMITS	0.00	0.00	0.00	0.00	40.00	40.00
01-3290-9-003	RACE TRACK PERMITS	0.00	0.00	0.00	0.00	300.00	300.00
01-3290-9-004	TOWN OFFICE FILING FEES	0.00	0.00	0.00	0.00	0.00	0.00
01-3290-9-005	BURIAL PERMITS	0.00	0.00	0.00	0.00	5201.00	5201.00
01-3290-9-006	PLANNING BOARD FEES	0.00	0.00	0.00	0.00	2648.55	2648.55
01-3290-9-007	ZONING BOARD OF ADJ. FEES	0.00	0.00	0.00	0.00	1330.00	1330.00
01-3290-9-008	POLICE REPORTS	0.00	0.00	0.00	0.00	320.00	320.00
01-3290-9-009	TRANSFER STATION STICKERS	0.00	0.00	0.00	0.00	0.00	0.00
01-3290-9-010	ENGINEERING FEES	0.00	0.00	0.00	0.00	0.00	0.00
01-3290-9-011	VENDOR'S PERMIT	0.00	0.00	0.00	0.00	0.00	0.00
01-3290-9-012	TRAILER PERMITS	0.00	0.00	0.00	0.00	0.00	0.00
01-3290-9-013	HISTORIC DISTRICT APPLICATI	0.00	0.00	0.00	0.00	0.00	0.00
01-3290-9-014	HOUSING ORDINANCE INSPECTIO	0.00	0.00	0.00	0.00	0.00	0.00
01-3290-9-015	CMC NON SMOKING REVENUES	0.00	0.00	0.00	0.00	0.00	0.00
01-3290-9-022	DRIVEWAY PERMIT FEES	0.00	0.00	0.00	0.00	20.00	20.00

ADJUSTMENTS TO ANTICIPATED REVENUES

Report Sequence =

Account = First thru Last; Mask = 01-###-#-###

Level of Detail = Transaction Detail; Level = 9

Fund: General Fund

Period: July 2020 to June 2021

Account Number	Account Name	Current Year Budgeted	Supplemental	Transfers	Net Working Budget	Current Year Revenues	Uncollected
01-3290-9-023	GRAVEL PERMIT FEES	0.00	0.00	0.00	0.00	0.00	0.00
01-3290-9-024	SIDEWALK PERMIT FEES	0.00	0.00	0.00	0.00	0.00	0.00
01-3290-9-025	SIGN PERMIT FEES	0.00	0.00	0.00	0.00	0.00	0.00
01-3290-9-026	FIRE REPORTS	0.00	0.00	0.00	0.00	0.00	0.00
01-3290-9-027	CURRENT USE FEE	0.00	0.00	0.00	0.00	20.00	20.00
TOTAL LICENSES/REPORTS/PERMITS/FEES		40000.00	0.00	0.00	40000.00	45397.05	5397.05
MONTHLY BANK INTEREST							
01-3300-0-000	TD BANK MONTHLY INTEREST	0.00	0.00	0.00	0.00	260.89	260.89
01-3300-0-001	MBIA MONTHLY INTEREST GENER	0.00	0.00	0.00	0.00	25.17	25.17
TOTAL MONTHLY BANK INTEREST		0.00	0.00	0.00	0.00	286.06	286.06
01-3339-1-001	COPS GRANT REVENUE	0.00	0.00	0.00	0.00	0.00	0.00
REVENUE FROM GOVERNMENTS							
01-3351-1-001	SHARED REVENUE BLOCK GRANT	0.00	0.00	0.00	0.00	110912.80	110912.80
01-3352-1-001	MEALS & ROOMS TAX REVENUE	224000.00	0.00	0.00	224000.00	220184.62	(3815.38)
01-3353-1-001	HIGHWAY BLOCK GRANT	145447.00	0.00	0.00	145447.00	137589.63	(7857.37)
01-3354-1-001	WATER POLLUTION PROJECT	0.00	0.00	0.00	0.00	0.00	0.00
01-3354-1-002	SRF FUNDS	0.00	0.00	0.00	0.00	0.00	0.00
01-3354-1-003	WHEELOCK BRIDGE FUNDS	0.00	0.00	0.00	0.00	0.00	0.00
01-3354-1-004	BROAD BROOK BRIDGE FUNDS	0.00	0.00	0.00	0.00	0.00	0.00
01-3354-1-005	AQUATIC PLANT GRANT	0.00	0.00	0.00	0.00	0.00	0.00
01-3355-1-001	LANDFILL CLOSURE GRANT	0.00	0.00	0.00	0.00	0.00	0.00
01-3356-1-001	PISGAH PARK REIMBURSEMENT	6404.00	0.00	0.00	6404.00	6679.68	275.68
01-3357-1-001	TOWN BEACH RAMP GRANT	0.00	0.00	0.00	0.00	1216.00	1216.00
01-3359-1-001	GAS TAX REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00	0.00
01-3359-1-002	LANDFILL CLOSURE GRANT	0.00	0.00	0.00	0.00	0.00	0.00
01-3359-1-006	ROOM AND MEALS TAX REVENUE	0.00	0.00	0.00	0.00	0.00	0.00
01-3379-1-001	RICHMOND - LANDFILL	65000.00	0.00	0.00	65000.00	64429.68	(570.32)
01-3379-2-002	MOOSE GRANT	0.00	0.00	0.00	0.00	0.00	0.00
01-3379-2-003	DRUG FORFEITURE SEIZURE	0.00	0.00	0.00	0.00	0.00	0.00
01-3379-2-004	POLICE WITNESS FEES	0.00	0.00	0.00	0.00	0.00	0.00
01-3379-2-005	SEX OFFENDER PROGRAM	0.00	0.00	0.00	0.00	230.00	230.00
01-3379-2-006	EMERG MGMT RERP PROGRAM GRN	0.00	0.00	0.00	0.00	0.00	0.00
01-3379-2-007	ICE STORM STATE MATCH	0.00	0.00	0.00	0.00	0.00	0.00
01-3379-2-008	FIRE EXTRICATION GRANT	0.00	0.00	0.00	0.00	0.00	0.00
01-3379-2-009	VOLUNTEER FIRE ASSISTANCE G	0.00	0.00	0.00	0.00	0.00	0.00
01-3379-2-010	INTERPLEADER FUNDS	0.00	0.00	0.00	0.00	0.00	0.00
01-3379-2-011	FIRE (17) USDA GRANT	0.00	0.00	0.00	0.00	0.00	0.00
01-3379-3-001	POLICE P.A.A.C.C. GRANT	0.00	0.00	0.00	0.00	0.00	0.00

ADJUSTMENTS TO ANTICIPATED REVENUES

Report Sequence =

Account = First thru Last; Mask = 01-###-#-###

Level of Detail = Transaction Detail; Level = 9

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Period: July 2020 to June 2021

Account Number	Account Name	Current Year Budgeted	Supplemental	Transfers	Net Working Budget	Current Year Revenues	Uncollected
01-3379-3-002	POLICE DWI GRANT	0.00	0.00	0.00	0.00	0.00	0.00
01-3379-3-003	POLICE HOMELAND SECURITY GR	0.00	0.00	0.00	0.00	0.00	0.00
01-3379-3-004	POLICE JAG GRANT	0.00	0.00	0.00	0.00	0.00	0.00
01-3379-3-005	OHRV GRANT PATROLS	0.00	0.00	0.00	0.00	0.00	0.00
01-3379-3-006	POLICE MANAGEMENT GRANT	0.00	0.00	0.00	0.00	0.00	0.00
01-3379-3-007	POLICE ENFORCEMENT GRANT	0.00	0.00	0.00	0.00	0.00	0.00
01-3379-3-008	COPS GRANT REVENUE	0.00	0.00	0.00	0.00	0.00	0.00
01-3379-3-009	USDA CRUISER GRANT	0.00	0.00	0.00	0.00	0.00	0.00
01-3379-3-010	POLICE OFFICER TRANSFER	0.00	0.00	0.00	0.00	0.00	0.00
01-3379-3-011	NH CLIQUE/BORDER GRANT	0.00	0.00	0.00	0.00	2819.17	2819.17
01-3379-3-012	GRANT FUNDS MISC DEPOSIT	0.00	0.00	0.00	0.00	0.00	0.00
01-3379-3-013	CRANBERRY BOG GRANT	0.00	0.00	0.00	0.00	70908.64	70908.64
01-3379-3-014	JONES ROAD GRANT REIMBURSEM	0.00	0.00	0.00	0.00	0.00	0.00
01-3379-3-015	'18 COMPLETE ST. IMPLEMENAT	0.00	0.00	0.00	0.00	110.00	110.00
01-3379-3-016	SEWER STATE AID GRANT C-895	0.00	0.00	0.00	0.00	5463.00	5463.00
01-3379-3-017	COVID-19 HHS RELIEF PROGRAM	0.00	0.00	0.00	0.00	0.00	0.00
01-3379-3-018	COVID-19 1ST RESPONDER STIP	0.00	0.00	0.00	0.00	500.00	500.00
01-3379-3-019	2018 HOMELAND SEC. GRANT	0.00	0.00	0.00	0.00	5846.82	5846.82
01-3379-3-020	COVID-19 GOFERR GRANT	0.00	0.00	0.00	0.00	102729.00	102729.00
01-3379-3-021	CARES ACT GRANT	0.00	0.00	0.00	0.00	6283.19	6283.19
01-3379-3-022	MUNICIPAL AID	0.00	0.00	0.00	0.00	0.00	0.00
01-3379-3-023	LCHIP GRANT	0.00	0.00	0.00	0.00	21727.25	21727.25
01-3379-3-024	ARPA FEDERAL FUNDS	0.00	0.00	0.00	0.00	0.00	0.00
01-3379-3-025	ARPA CHESHIRE COUNTY FUND	0.00	0.00	0.00	0.00	0.00	0.00
01-3379-3-026	Asset Mgmt. Grant	0.00	0.00	0.00	0.00	0.00	0.00
01-3379-3-027	USDA RURAL BUS DEVELOP GRAN	0.00	0.00	0.00	0.00	0.00	0.00
01-3379-4-001	SRTS GRANT	0.00	0.00	0.00	0.00	0.00	0.00
01-3379-4-002	TRANSPORTATION ENHANCEMENT	0.00	0.00	0.00	0.00	0.00	0.00
01-3379-5-001	WSTWR STATE AID GRANT	0.00	0.00	0.00	0.00	0.00	0.00
01-3379-6-001	EMERGENCY MGMT EXPENSE REIM	0.00	0.00	0.00	0.00	0.00	0.00
01-3379-6-002	POLICE SAFETY PROGRAM DONAT	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUE FROM GOVERNMENTS		440851.00	0.00	0.00	440851.00	757629.48	316778.48
INCOME FROM DEPARTMENTS							
01-3401-1-001	AMBULANCE - SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
01-3401-1-004	NOTARY PUBLIC FEES	0.00	0.00	0.00	0.00	0.00	0.00
01-3401-1-111	EX. OFFICE - POSTAGE	0.00	0.00	0.00	0.00	0.00	0.00
01-3401-1-113	COPIES / RIGHT TO KNOW	0.00	0.00	0.00	0.00	118.00	118.00
TOTAL INCOME FROM DEPARTMENTS		0.00	0.00	0.00	0.00	118.00	118.00

ADJUSTMENTS TO ANTICIPATED REVENUES

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Account = First thru Last; Mask = 01-###-#-###

Level of Detail = Transaction Detail; Level = 9

Fund: General Fund

Period: July 2020 to June 2021

Account Number	Account Name	Current Year Budgeted	Supplemental	Transfers	Net Working Budget	Current Year Revenues	Uncollected
REVENUE FROM MISCELLANEOUS SOURCES							
REVENUE FROM MISCELLANEOUS SOURCES							
01-3500-1-101	DEFERRED TAX LIENS (E/D)	0.00	0.00	0.00	0.00	1550.00	1550.00
01-3500-1-102	LAND LEASE REVENUE	0.00	0.00	0.00	0.00	701.99	701.99
01-3500-1-103	RSA 79E- TAX RELIEF FUNDS	0.00	0.00	0.00	0.00	0.00	0.00
01-3500-1-104	CELL TOWER LEASE	0.00	0.00	0.00	0.00	17481.36	17481.36
01-3500-1-108	LGC CONTRIBUTION HOLIDAY	0.00	0.00	0.00	0.00	0.00	0.00
01-3500-1-109	W.C. RETURN OF CONTRIBUTION	0.00	0.00	0.00	0.00	0.00	0.00
01-3500-1-110	U.C. RETURN OF CONTRIBUTION	0.00	0.00	0.00	0.00	0.00	0.00
01-3500-1-111	FLEX PLAN RETURN	0.00	0.00	0.00	0.00	1646.76	1646.76
01-3500-1-112	NH RETIREMENT REFUND	0.00	0.00	0.00	0.00	770.72	770.72
01-3500-1-113	VOIDED OUTSTANDING CHECKS	0.00	0.00	0.00	0.00	0.00	0.00
01-3500-1-114	REBATES/ REFUNDS	0.00	0.00	0.00	0.00	0.00	0.00
01-3500-1-115	IRS COBRA REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00
01-3500-1-116	HEALTH TRUST RETURN SURPLUS	0.00	0.00	0.00	0.00	15839.25	15839.25
01-3500-1-119	LEGAL FEES REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00	0.00
01-3500-1-120	INSURANCE SETTLEMENT	0.00	0.00	0.00	0.00	37.38	37.38
01-3500-1-121	PROPERTY ROOM INCOME	0.00	0.00	0.00	0.00	0.00	0.00
01-3500-1-122	HAZARDOUS MATERIAL RESPONSE	0.00	0.00	0.00	0.00	0.00	0.00
01-3500-1-123	HYDRO POWER (STANDARD POWER	0.00	0.00	0.00	0.00	780.22	780.22
01-3500-1-124	NE SOLAR GARDEN CORP	0.00	0.00	0.00	0.00	0.00	0.00
01-3500-1-125	PRIOR YEAR AUDIT REIMBURSE	0.00	0.00	0.00	0.00	12625.00	12625.00
01-3500-1-127	FOREST LAKE TREATMENT	0.00	0.00	0.00	0.00	40.00	40.00
01-3500-1-128	REIMB. PRIOR YR POLICE DETA	0.00	0.00	0.00	0.00	6859.67	6859.67
01-3500-1-129	SOLAR RENTAL LAND	0.00	0.00	0.00	0.00	1000.00	1000.00
TOTAL REVENUE FROM MISCELLANEOUS SOURCES		0.00	0.00	0.00	0.00	59332.35	59332.35
SALE OF TOWN PROPERTY							
01-3501-1-001	SALE OF TOWN OWNED PROPERTY	15000.00	0.00	0.00	15000.00	1568.00	(13432.00)
01-3501-1-002	SALE OF SCRAP METAL	0.00	0.00	0.00	0.00	1191.56	1191.56
01-3501-1-003	SALE OF TOWN OWNED EQUIPMEN	0.00	0.00	0.00	0.00	10400.00	10400.00
TOTAL SALE OF TOWN PROPERTY		15000.00	0.00	0.00	15000.00	13159.56	(1840.44)
INTEREST ON INVESTMENTS							
01-3502-1-001	INTEREST ON INVESTMENTS	3500.00	0.00	0.00	3500.00	(103.08)	(3603.08)

ADJUSTMENTS TO ANTICIPATED REVENUES

Report Sequence =
Account = First thru Last; Mask = 01-###-#-##
Level of Detail = Transaction Detail; Level = 9

Fund: General Fund

Period: July 2020 to June 2021

Account Number	Account Name	Current Year Budgeted	Supplemental	Transfers	Net Working Budget	Current Year Revenues	Uncollected
ENTERPRISE FUNDS							
01-3914-1-002	WATER DEPARTMENT	309604.00	0.00	0.00	309604.00	0.00	(309604.00)
01-3914-1-003	SEWER DEPARTMENT	389439.00	0.00	0.00	389439.00	0.00	(389439.00)
TOTAL ENTERPRISE FUNDS		699043.00	0.00	0.00	699043.00	0.00	(699043.00)
CAPITAL RESERVE FUNDS							
01-3915-0-001	FROM CAPITAL RESERVE	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL CAPITAL RESERVE FUNDS		0.00	0.00	0.00	0.00	0.00	0.00
TRANSFERS FROM TRUST FUNDS							
01-3916-1-004	EVERGREEN CEM EXP GEN CARE	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL TRANSFERS FROM TRUST FUNDS		0.00	0.00	0.00	0.00	0.00	0.00
01-3917-0-000	TRANSFER IN-CAPITAL RESERVE	0.00	0.00	0.00	0.00	0.00	0.00
PROCEEDS - LONG TERM NOTES/BONDS							
01-3934-1-001	PROCEEDS FROM LONG TERM BON	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL PROCEEDS - LONG TERM NOTES/BONDS		0.00	0.00	0.00	0.00	0.00	0.00
TOTAL General Fund		2151394.00	0.00	0.00	2151394.00	11288156.61	9136762.61

ADJUSTMENTS TO ANTICIPATED REVENUES

Report Sequence =

Account = First thru Last; Mask = 03-###-#-###

Level of Detail = Transaction Detail; Level = 9

Fund: SEWER DEPARTMENT

Period: July 2020 to June 2021

Account Number	Account Name	Current Year Budgeted	Supplemental	Transfers	Net Working Budget	Current Year Revenues	Uncollected
03-3100-0-000	SEWER USER FEES	0.00	0.00	0.00	0.00	385716.29	385716.29
03-3101-0-000	SEWER ABATEMENTS	0.00	0.00	0.00	0.00	(3717.02)	(3717.02)
03-3200-0-000	SEWER INTEREST AND PENALTIE	0.00	0.00	0.00	0.00	2942.72	2942.72
MONTHLY BANK INTEREST							
03-3300-0-000	SEWER INTEREST ON DEPOSITS	0.00	0.00	0.00	0.00	0.00	0.00
03-3300-0-001	WESTON & SAMPSON RETAINAGE	0.00	0.00	0.00	0.00	0.00	0.00
03-3300-0-002	INSITUFORM RETAINAGE INTERE	0.00	0.00	0.00	0.00	0.00	0.00
03-3300-0-003	SRF RETAINAGE INFRASTRUCTUR	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	MONTHLY BANK INTEREST	0.00	0.00	0.00	0.00	0.00	0.00
REVENUE FROM GOVERNMENTS							
03-3359-0-000	SWR PHASE 11 EPA	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	REVENUE FROM GOVERNMENTS	0.00	0.00	0.00	0.00	0.00	0.00
03-3400-0-000	SEWER MISCELLANEOUS REVENUE	0.00	0.00	0.00	0.00	34477.13	34477.13
03-3800-0-000	SWR TRANSFER IN GEN FUND	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	SEWER DEPARTMENT	0.00	0.00	0.00	0.00	419419.12	419419.12



New Hampshire
Department of
Revenue
Administration

2021
\$31.79

Tax Rate Breakdown Winchester

Municipal Tax Rate Calculation

Jurisdiction	Tax Effort	Valuation	Tax Rate
Municipal	\$2,173,193	\$345,073,124	\$6.30
County	\$1,149,809	\$345,073,124	\$3.33
Local Education	\$7,062,508	\$345,073,124	\$20.47
State Education	\$504,737	\$297,955,524	\$1.69
Total	\$10,890,247		\$31.79

Village Tax Rate Calculation

Jurisdiction	Tax Effort	Valuation	Tax Rate
Total			

Tax Commitment Calculation

Total Municipal Tax Effort	\$10,890,247
War Service Credits	(\$96,500)
Village District Tax Effort	
Total Property Tax Commitment	\$10,793,747

11/23/2021

James P. Gerry
Director of Municipal and Property Division
New Hampshire Department of Revenue Administration

Director-Approved Final Tax Rate - Winchester

12/22/2021 1:58:10 PM

1 of 5

Winchester Parcel Count

	# of Parcels	Value
RESIDENTIAL LAND ONLY (not including current use):	243	\$ 6,085,800
RESIDENTIAL LAND ONLY WITH CURRENT USE:	356	\$ 2,899,355
RESIDENTIAL LAND & BUILDING (not including current use): Median: \$ 155,800	941	\$ 154,644,000
RESIDENTIAL LAND & BUILDING WITH CURRENT USE:	184	\$ 41,226,765
MANUFACTURED HOUSING ON OWN LAND:	189	\$ 17,220,873
MANUFACTURED HOUSING ON LAND OF ANOTHER:	318	\$ 7,816,600
RESIDENTIAL CONDOMINIUMS:	Included in Residential Buildings	
DUPLEX & MULTI-FAMILY:	99	\$ 18,315,134
COMMERCIAL/INDUST. LAND ONLY (not including current use):	41	\$ 7,530,500
COMMERCIAL/INDUST. LAND & BUILDING (not including current use):	92	\$ 42,891,000
COMMERCIAL/INDUST. WITH CURRENT USE:	10	\$ 7,314,603
UTILITY:	16	\$ 47,117,600
TOTAL TAXABLE:	2489	\$ 353,062,230
TOTAL EXEMPT/NONTAXABLE:	112	\$ 28,682,700
TOTAL NUMBER OF PARCELS:	2601	
(TOTAL NUMBER OF CARDS):	2701	
PROPERTIES WITH VIEWS (included above):	108	
PROPERTIES WITH WATER FRONTAGE (included above):	286	
DRA CERTIFICATION YEAR:	2020	
LARGEST PROPERTIES		



Tax Collector's Report

For the period beginning and ending

This form is due **March 1st (Calendar Year)** or **September 1st (Fiscal Year)**

Instructions

Cover Page

- Specify the period begin and period end dates above
- Select the entity name from the pull down menu (County will automatically populate)
- Enter the year of the report
- Enter the preparer's information

For Assistance Please Contact:

NH DRA Municipal and Property Division

Phone: (603) 230-5090

Fax: (603) 230-5947

<http://www.revenue.nh.gov/mun-prop/>

ENTITY'S INFORMATION

Municipality: County: Report Year:

PREPARER'S INFORMATION

First Name Last Name
Street No. Street Name Phone Number
Email (optional)



New Hampshire
Department of
Revenue Administration

MS-61

Debits

Uncollected Taxes Beginning of Year	Account	Levy for Year of this Report	Prior Levies (Please Specify Years)		
			Year: 2020	Year: 2019	Year: 2018
Property Taxes	3110		\$2,915,875.39		
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185		\$2,249.55		
Excavation Tax	3187		\$238.48		
Other Taxes	3189		\$81,691.35	\$90.52	\$6,778.63
Property Tax Credit Balance		(\$16,239.12)			
Other Tax or Charges Credit Balance					

Taxes Committed This Year	Account	Levy for Year of this Report	Prior Levies	
			2020	
Property Taxes	3110	\$4,799,032.00	\$4,617,298.00	
Resident Taxes	3180			
Land Use Change Taxes	3120	\$6,870.00	\$1,680.00	
Yield Taxes	3185	\$18,423.99	\$2,468.45	
Excavation Tax	3187	\$1,350.86		
Other Taxes	3189	\$428,507.50	\$476,027.05	

Overpayment Refunds	Account	Levy for Year of this Report	Prior Levies		
			2020	2019	2018
Property Taxes	3110	\$26,507.92			
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
Interest and Penalties on Delinquent Taxes	3190	\$384.26	\$76,365.77	\$3.85	\$1,985.58
Interest and Penalties on Resident Taxes	3190				
Total Debits		\$5,264,837.41	\$8,125,894.04	\$94.37	\$8,764.21



New Hampshire
Department of
Revenue Administration

MS-61

Credits

Remitted to Treasurer	Levy for Year of this Report	Prior Levies		
		2020	2019	2018
Property Taxes	\$2,813,920.46	\$7,164,030.87		
Resident Taxes				
Land Use Change Taxes	\$4,850.00	\$1,680.00		
Yield Taxes	\$18,423.99	\$4,546.48		
Interest (Include Lien Conversion)	\$384.26	\$23,929.27	\$3.85	\$1,985.58
Penalties		\$2,436.50		
Excavation Tax	\$1,326.08	\$238.48		
Other Taxes	\$337,776.03	\$517,091.07	\$90.52	\$1,288.69
Conversion to Lien (Principal Only)				
Discounts Allowed				

Abatements Made	Levy for Year of this Report	Prior Levies		
		2020	2019	2018
Property Taxes	\$14,900.23	\$18,022.55		
Resident Taxes				
Land Use Change Taxes				
Yield Taxes		\$171.52		
Excavation Tax				
Other Taxes	\$260.18	\$8,636.25		
Current Levy Deeded				



New Hampshire
Department of
Revenue Administration

MS-61

Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	Prior Levies		
		2020	2019	2018
Property Taxes	\$1,995,337.29	\$351,119.97		
Resident Taxes				
Land Use Change Taxes	\$2,020.00			
Yield Taxes				
Excavation Tax	\$24.78			
Other Taxes	\$90,521.29	\$33,991.08		\$5,489.94
Property Tax Credit Balance	(\$14,857.18)			
Other Tax or Charges Credit Balance				
Total Credits	\$5,264,837.41	\$8,125,894.04	\$94.37	\$8,764.21

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	\$2,463,647.17
Total Unredeemed Liens (Account #1110 - All Years)	\$830,159.56



New Hampshire
Department of
Revenue Administration

MS-61

Lien Summary

Summary of Debits

	Prior Levies (Please Specify Years)			
	Last Year's Levy	Year: 2020	Year: 2019	Year: 2018
Unredeemed Liens Balance - Beginning of Year			\$605,342.85	\$802,563.05
Liens Executed During Fiscal Year				
Interest & Costs Collected (After Lien Execution)			\$27,459.83	\$89,103.29
Total Debits	\$0.00	\$0.00	\$632,802.68	\$891,666.34

Summary of Credits

	Prior Levies			
	Last Year's Levy	2020	2019	2018
Redemptions			\$254,055.50	\$285,096.80
Interest & Costs Collected (After Lien Execution) #3190			\$27,459.83	\$89,103.29
Abatements of Unredeemed Liens			\$9,500.40	\$29,093.64
Liens Deeded to Municipality				
Unredeemed Liens Balance - End of Year #1110			\$341,786.95	\$488,372.61
Total Credits	\$0.00	\$0.00	\$632,802.68	\$891,666.34

For DRA Use Only

Total Uncollected Taxes (Account #1080 - All Years)	\$2,463,647.17
Total Unredeemed Liens (Account #1110 - All Years)	\$830,159.56



New Hampshire
Department of
Revenue Administration

MS-61

WINCHESTER (487)

1. CERTIFY THIS FORM

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Preparer's First Name

Preparer's Last Name

Date

Danielle

Roy

6/30/21

2. SAVE AND EMAIL THIS FORM

Please save and e-mail the completed PDF form to your Municipal Bureau Advisor.

3. PRINT, SIGN, AND UPLOAD THIS FORM

This completed PDF form must be PRINTED, SIGNED, SCANNED, and UPLOADED onto the Municipal Tax Rate Setting Portal (MTRSP) at <http://proptax.org/nh/>. If you have any questions, please contact your Municipal Services Advisor.

PREPARER'S CERTIFICATION

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Preparer's Signature and Title

Danielle Roy Deputy Town Clerk / Tax Collector

Winchester Town Clerk

Deposit Year 2021 Deposits 1 to 266

Tender Summary

Winchester Drawer		Amount
Tender		
CASH		\$196,745.64
CHECKS	(520)	\$554,864.17
TRAVELER'S CHECKS		\$0.00
Deposit Total:		\$751,608.81
CREDIT APPLIED		\$653.00
CREDIT CARD		\$379,136.84
CREDIT ISSUED		\$-827.60
DEPOSIT TOTAL		\$751,608.81
Grand Total:		\$1,130,571.05

Activity Summary

CHECK REFUND	Count	State Amt	Municipal Amt
ADMIN	2	\$0.00	\$0.00
Sub Total:			
DOG LICENSES	2	\$0.00	\$0.00
Sub Total:			
LICENSE NEW	142	\$0.00	\$974.00
LICENSE RENEWAL	319	\$0.00	\$1,970.00
TAG REPLACEMENT	1	\$0.00	\$0.00
Sub Total:			
TOWN CLERK SERVICES	462	\$0.00	\$2,944.00
Sub Total:			
2019 SPAYED/NEUTERED LI	1	\$0.00	\$7.00
2020 SPAYED/NEUTERED LI	2	\$0.00	\$14.00
DUMP STICKER	191	\$0.00	\$14,237.00
DUMP STICKER-RICHMON	4	\$0.00	\$1,137.00
MARRIAGE LICENSE	46	\$0.00	\$2,300.00
MISCELLANEOUS RECEIP	1	\$0.00	\$433.50
MV REVENUE	264	\$0.00	1,099,539.07
PARKING TICKETS	4	\$0.00	\$80.00
RETURNED PAYMENT	5	\$0.00	\$175.00
UCC FILING	3	\$0.00	\$1,560.00
VITAL STATISTICS	246	\$0.00	\$14,860.00
VOID - CREDIT ISSUED	2	\$0.00	\$-608.00
VOID - SAME DAY/TELLER	7	\$0.00	\$-6,107.52
Sub Total:			
	776	\$0.00	\$1,127,627.05
Total:			
	1,240	\$0.00	\$1,130,571.05
Grand Total:			
			\$1,130,571.05

Fees Summary

Fee	Count	Amount
DOG LICENSE FEE GROUP	5	\$90.00
DOG LICENSE FEE PUPPY	11	\$49.50
DOG LICENSE FEE SENIOR	94	\$141.00
DOG LICENSE FEE SPAYED/NEUTERE	293	\$1,318.50
DOG LICENSE FEE UNALTERED	61	\$396.50
DOG OVERPOPULATION FEE	370	\$740.00
DOG STATE LICENSE FEE	459	\$229.50
DUE DMV	261	\$323,079.21
DUMP STICKER 1ST	165	\$13,144.00
DUMP STICKER 1ST -RICHMOND	4	\$1,127.00
DUMP STICKER ADDL - RICHMOND	71	\$243.00
DUMP STICKER ADDL - STATE	2	\$10.00
MARRIAGE LICENSE - RICHMOND	46	\$1,978.00
MARRIAGE LICENSE - STATE	46	\$322.00
MISCELLANEOUS FEE	1	\$433.50
PARKING TICKETS	4	\$80.00
PERMIT FEE	262	\$770,639.34
RETURNED PAYMENT	5	\$75.00
STATE LAW FEE	4	\$100.00
UCC FILING FEE	3	\$1,560.00
VITAL STATISTICS - STATE - ADDL COF	1,114	\$5,570.00
VITAL STATISTICS - STATE - FIRST COF	245	\$1,960.00
VITAL STATISTICS - TOWN - ADDL COF	1,114	\$5,570.00
VITAL STATISTICS - TOWN - FIRST COF	245	\$1,715.00
Grand Total:		\$1,130,571.05

Town of Winchester
Annual Treasurer Balance Report
For June 30, 2021

GENERAL FUND

Audited Balance July 1, 2020 \$ 2,479,630.35

Sources:

Town Clerk Depsits	1,099,316.07
Tax Collector Deposits	11,550,432.33
Treasurer Deposits	1,115,377.02
Interest Income	623.52

Uses:

Selectboard Orders	(12,120,035.39)
DMV Transfers	(291,976.93)
Water and Sewer Transfers	(950,342.82)
Bank Fees	(486.86)
Adjusting Entries	(5,160.58)

Unaudited Balance June 30, 2021 \$ 2,877,376.71

SEWER

Audited Balance July 1, 2020 \$ 62,260.22

Sources:

Sewer fees and interest	447,333.24
-------------------------	------------

Uses:

Payments	(377,507.35)
----------	--------------

Unaudited Balance June 30, 2021 \$ 132,086.11

WATER

Audited Balance July 1, 2020 \$ 64,311.23

Sources:

Water fees and interest	560,057.35
-------------------------	------------

Uses:

Payments	(351,246.48)
----------	--------------

Unaudited Balance June 30, 2021 273,122.10

Prepared by Margaret Curtiss, Treasurer

Town of Winchester
Annual Treasurer Report
Unaudited Balances for Fiscal Year Ended June 30, 2021

	Beginning Balance	Receipts	Expenditures	Interest	Ending Balance
TD Bank Escrow Funds					
Pandemic Planning Account	1,615.48			2.58	1,618.06
Winchester Conservation Commission	57,518.08		2,246.00	89.53	55,361.61
Town Beach Account	9,665.92	1,496.69	333.08	15.16	10,844.69
Pistol Permit Special Fund	448.78	420.00	300.00	0.7	569.48
Hazard Mitigation Account¹	3,068.66			4.9	3,073.56
Sewer SRF Fund	0.01				0.01
Police Drug Forfeiture	322.32			0.51	322.83
Code Enforcement Cleanup	558.63			0.89	559.52
Fire Donation Account	1,446.43			2.31	1,448.74
Sidewalk Construction	398.02			0.63	398.65
D.A.R.E Program	164.98			0.26	165.24
Cemetery Donation Fund		45,945.82	42,260.69	20.52	3,705.65
Creoteau Bond	0.95				0.95
Excavation Tax Acct	60.20			0.09	60.29
Retainage Acct for Weston & Sampson	112.37			0.18	112.55
Robert Leustek Memorial Clock Fund	1,405.89		274.95	2.08	1,133.02
Sand and Gravel		32,361.37		12.59	32,373.96
	76,786.72	80,223.88	45,414.72	152.93	111,748.81
Other Funds					
Ambulance Billing	109,834.73	182,597.97	135,441.51		156,991.19
Police Outside Detail	27,742.90	28,389.46	37,940.56		18,191.80
Revitalization	5,309.24	7,492.00	7,134.20		5,667.04
CDBG	20,718.73	3,450.00	200.00	2.19	23,970.92
Ambulance Donations	9,088.15	300.00		0.93	9,389.08
NHPDIP - Conservation Comm	65,402.23			46.11	65,448.34
NHPDIP - Gazebo	540.03			0.38	540.41
	238,636.01	222,229.43	180,716.27	49.61	280,198.78

Prepared By: Margaret Curtiss, Treasurer



New Hampshire
Department of
Revenue Administration

2021
MS-10

Winchester

For reporting year Jul 1, 2020 through Jun 30, 2021.

Trustees		
Name	Position	Term Expires
Mike Coope	Trustee	1/3/2021
Ken Cole	Trustee	3/10/2020
Miriam Johnson	Trustee	3/8/2022

Ledger Summary	
Number of Fund Records	75
Ledger End of Year Balance	\$2,300,442.34
Total Brokerage Fees	\$22,835.59
Total Brokerage Expenses	\$0.00

This ledger was reviewed for accuracy and submitted electronically under penalty of perjury on August 31, 2021 by Karey Miner on behalf of the Trustees of Trust Funds of Winchester.



# of Shares or Other Units	Description of Investment (Names of Banks, Stocks, Bonds, etc.)	Type	Beginning Year Balance	Purchases	Cash Capital Gains	Proceeds from Sales	Gains/Losses from Sales	Year End Balance	Income During Year	Beginning Year Market Value	Year End Market Value
347,000	ABBOTT LABS	Stock	19,283.31	-	-	-	-	19,283.31	562.14	31,726.21	40,227.71
711,000	Adobe Inc	Stock	26,877.09	-	-	5,658.63	1,772.79	22,991.25	-	36,130.73	41,380.44
141,000	AIR PRODUCTS & CHEMICALS INC	Stock	14,130.30	-	-	15,555.89	11,262.07	9,836.48	936.44	48,292.00	40,562.88
20,000	ALPHABET INC CL A	Stock	5,459.79	-	-	-	-	5,459.79	-	28,361.00	48,835.80
25,000	Amazon.com Inc	Stock	44,217.00	-	-	-	-	44,217.00	-	68,970.50	86,004.00
200,000	American Tower Corp	Stock	43,236.08	-	-	-	-	43,236.08	938.00	51,708.00	54,028.00
231,000	Arista Inc	Stock	22,254.62	-	-	-	-	22,254.62	175.56	20,644.47	30,838.50
-	Angion Inc	Stock	29,766.28	-	-	30,167.13	400.85	-	654.72	31,133.52	-
460,000	APPLE INC	Stock	1,564.13	-	-	44,436.32	43,762.45	890.26	511.75	75,148.80	64,234.24
-	Automatic Data Processing Inc	Stock	33,756.73	-	-	27,385.66	(6,371.07)	-	182.00	26,776.00	-
20,000,000	Bank of New York Mellon Corp/The 2.1% 24 Oct 2024	Bond	20,021.87	-	-	-	(4.86)	20,017.01	420.00	21,074.18	20,986.69
-	Becton Dickinson and Co	Stock	20,430.65	-	-	17,661.10	(2,769.55)	-	59.25	17,945.25	-
75,000	Berkshire Hathway Inc	Stock	16,971.46	-	-	-	-	16,971.46	-	13,388.25	20,844.00
50,000	BLACKROCK INCORPORATED	Stock	19,163.24	-	-	-	-	19,163.24	776.00	27,204.50	43,748.50
10,000,000	BOEING CO 2.350% 10/30/21	Bond	10,071.77	-	-	-	(13.77)	10,058.00	235.00	10,125.38	10,063.04
225,000	CHEVRON CORPORATION	Stock	10,976.62	-	-	-	-	10,976.62	1,172.25	20,076.75	23,566.50
10,000,000	CHURCH & DWIGHT INC 2.875% 10/01/22	Bond	9,933.90	-	-	-	-	9,933.90	287.50	10,452.95	10,307.61
-	CISCO SYSTEMS INC	Stock	6,884.82	-	-	13,414.62	6,529.80	-	216.00	13,992.00	-
25,000,000	COLGATE PALMOLIVE CO 3.250% 3/15/24	Bond	25,075.12	-	-	-	(9.00)	25,066.12	812.50	27,441.89	26,846.71
104,000	Costco Wholesale Corp	Stock	31,458.28	-	-	-	-	31,458.28	1,340.56	31,533.84	41,149.68
139,323,990	DAILY BANK MONEY MARKET FUND	Money Market	162,056.84	443,809.73	-	466,545.28	-	139,323.29	124.06	162,056.84	139,323.29
170,000	Danaher Corp	Stock	31,508.28	-	-	6,683.40	2,092.56	26,917.44	138.30	35,346.00	45,621.20
-	ENTERGY ARKANSAS LLC 4.900% PFD	Bond	8,229.56	-	-	10,000.00	1,770.44	-	181.03	10,000.00	-
-	EXXON MOBIL CORP	Stock	11,176.14	-	-	12,478.64	1,302.50	-	522.00	13,416.00	-
711,000	Financial Select Sector SPDR Fund	Stock	-	23,754.23	-	-	-	23,754.23	206.57	-	26,086.59
25,000,000	GENERAL ELECTRIC CO 3.100% 5/15/26	Bond	25,054.97	-	-	-	(7.27)	25,047.70	775.00	24,657.50	26,612.50



Town of Winchester, Common Fund
MS-10 for Year Ending June 30, 2021

# of Shares or Other Units	Description of Investment (Names of Stocks, Bonds, etc.)	Type	Beginning Year Balance	Purchases	Cash Capital Gains	Proceeds from Sales	Gains/Losses from Sales	Year End Balance	Income During Year	Beginning Year Market Value	Year End Market Value
132,000	Home Depot Inc/The	Stock	-	35,962.53	-	-	-	35,962.53	831.60	-	42,093.48
175,000	Hershey International Inc	Stock	30,981.79	-	-	-	-	30,981.79	645.75	25,303.25	38,386.25
-	INTEL CORP	Stock	21,907.75	-	-	17,626.34	(4,281.41)	-	121.77	22,077.27	-
220,000	Intercontinental Exchange Inc	Stock	-	24,838.79	-	-	-	24,838.79	145.20	-	26,114.00
50,000	iShares Core S&P 500 ETF	Fund/Index Fund/ETF	16,136.48	-	-	-	-	16,136.48	282.60	15,484.50	21,406.00
340,000	iShares Core S&P MID-CAP ETF	Fund/Index Fund/ETF	46,476.06	-	-	-	-	46,476.06	985.41	60,458.80	91,348.20
400,000	iShares Core S&P SMALL-CAP ETF	Fund/Index Fund/ETF	19,682.91	-	-	-	-	19,682.91	422.14	27,316.00	45,192.00
3,650,000	iShares Core U.S. AGGREGATE BOND ETF	Fund/Index Fund/ETF	244,743.71	179,231.79	-	-	-	423,975.50	7,406.36	254,151.50	420,954.50
200,000	iShares JP MORGAN EMERGING BOND FUND	Fund/Index Fund/ETF	23,159.09	-	-	-	-	23,159.09	861.93	21,844.00	22,492.00
240,000	JOHNSON & JOHNSON	Stock	10,107.01	-	-	7,789.82	6,071.63	8,388.82	1,121.43	42,189.00	41,020.26
311,000	JPMORGAN CHASE & CO	Stock	18,041.86	-	-	10,866.21	6,184.81	13,360.46	1,279.80	37,624.00	48,372.94
134,000	L3Harris Technologies Inc	Stock	-	24,712.74	-	-	-	24,712.74	273.36	-	28,864.10
65,000	Law Research Corp	Stock	-	23,901.68	-	-	-	23,901.68	253.50	-	42,395.50
216,000	LyondellBasell Industries NV	Stock	-	23,591.91	-	-	-	23,591.91	244.08	-	22,319.92
50,000	Mastercard Inc	Stock	14,931.68	-	-	-	-	14,931.68	84.00	14,785.00	18,254.50
25,000,000	MCCORMICK & CO INC 3.250% 1/1/15/25	Bond	24,986.25	-	-	-	-	24,986.25	812.50	27,123.28	27,013.09
400,000	METLIFE PFD 4.00% PERPETUAL	Bond	9,999.40	-	-	-	-	9,999.40	405.55	9,304.00	10,528.00
226,000	Microsoft Corp	Stock	42,806.07	-	-	10,933.85	3,306.59	35,178.81	547.37	55,965.25	61,223.40
511,000	NEXTERA ENERGY INC	Stock	5,635.30	-	-	12,898.46	11,473.16	4,210.00	872.28	41,969.07	37,446.08
266,000	NIKE Inc	Stock	29,714.52	-	-	4,852.20	1,484.55	26,346.87	302.65	29,415.00	41,094.34
510,000	Novo Nordisk A/S	Stock	30,587.63	3,881.07	-	-	-	34,468.70	526.26	31,103.00	41,398.10
25,000,000	NUCOR CORP 4.000% 8/01/23	Bond	24,658.00	-	-	-	-	24,658.00	1,000.00	27,134.80	26,635.30
250,000	PHISICO INC	Stock	17,827.50	-	-	-	-	17,827.50	1,035.64	33,065.00	37,042.50
100,000	Phillips 66	Stock	11,374.57	-	-	-	-	11,374.57	360.00	7,190.00	8,582.00
-	PRAXAIR INC 3.000% 9/01/21	Bond	25,168.66	-	-	25,488.09	319.43	-	591.67	25,752.49	-
277,000	Procter & Gamble Co/The	Stock	37,721.04	-	-	3,159.78	267.83	34,829.09	934.37	35,871.00	37,375.61



# of Shares or Other Units	Description of Investment (Names of Banks, Stocks, Bonds, etc.)	Type
20,000.000	Progressive Corp/The 2.45% 15 Jan 2027	Bond
-	PUBLIC STORAGE FPD 5.375%	Bond
10,000.000	ROCKDALE CNTY GA WTR 3.060%	Bond
700/24		Bond
35,000	Roper Technologies Inc	Stock
-	SEI Daily Income Trust Government II Fund	Money Market
-	Starbucks Corp	Stock
10,000.000	STATE STREET CORP 3.100% 5/15/23	Bond
121.000	Synovus Inc	Stock
480.000	Technology Select Sector SPDR Fund	Fund/Index Fund/ETF
500.000	TUNNISSE: VALLEY AUTH 3.55%	Bond
500.000	TENNESSEE VALLEY AUTHORITY 3.60%	Bond
81.000	Thermo Fisher Scientific Inc	Stock
20,000.000	US Bancorp 2.75% 22 Jul 2024	Bond
2,263.000	VANGUARD FTSE DEVELOPED	Fund/Index Fund/ETF
943.000	VANGUARD FTSE EMERGING MARKETS	Fund/Index Fund/ETF
6,209.823	VANGUARD GNMAD ADM #516	Fund/Index Fund/ETF
16,567.263	VANGUARD I-T INVEST GRADE ADM #571	Fund/Index Fund/ETF
11,995.395	VANGUARD S-T INVEST GRADE ADM #539	Fund/Index Fund/ETF
6,148.321	VANGUARD TL BD NACT IDX ADMIRAL #584	Fund/Index Fund/ETF
-	Via Inc	Stock
223.000	Walt Disney Co/The	Stock
270.000	Waste Management Inc	Stock
-	WELLS FARGO FPD 5.25%	Bond
-	Banking Assistance Fees (1)	
TOTAL FUNDS		

Beginning Year Balance	Purchases	Cash Capital Gains	Proceeds from Sales	Gains/Losses from Sales	Year End Balance	Income During Year
20,110.37	-	-	-	(16.14)	20,094.23	490.00
14,691.70	-	-	15,000.00	308.30	-	22.40
10,079.38	-	-	-	(14.12)	10,065.26	306.00
12,363.86	-	-	-	-	12,363.86	75.26
-	183,457.74	-	183,457.74	-	-	0.43
14,164.46	-	-	12,127.73	(2,036.73)	-	65.60
10,039.49	-	-	-	(6.00)	10,033.49	310.00
21,239.55	-	-	-	-	21,239.55	-
30,855.06	18,205.02	-	-	-	49,060.08	440.14
12,415.85	-	-	-	-	12,415.85	266.76
12,863.19	-	-	-	-	12,863.19	277.00
30,204.30	-	-	5,575.61	1,648.53	26,277.22	82.44
20,093.81	-	-	-	(14.94)	20,078.87	475.00
76,777.26	21,373.75	-	-	-	98,151.01	2,602.86
31,585.93	9,421.03	-	-	-	41,006.96	873.70
63,896.77	-	-	-	-	63,896.77	849.77
160,615.10	5,427.00	-	-	-	166,102.10	4,085.17
127,157.70	-	-	-	-	127,157.70	2,639.60
63,302.19	158.96	-	-	-	63,461.15	1,414.58
30,376.16	-	-	36,039.31	5,663.15	-	153.22
37,116.69	-	-	4,598.93	590.33	33,108.09	-
32,231.25	-	-	-	-	32,231.25	604.80
10,040.80	-	-	10,000.00	(40.80)	-	393.75
-	-	-	-	-	-	(22,835.59)
2,198,487.00	1,021,827.97	-	1,010,498.74	90,626.11	2,300,442.54	27,166.74

(0.00)



New Hampshire
Department of
Revenue Administration

2021
MS-9

Winchester

For reporting year Jul 1, 2020 through Jun 30, 2021.

Trustees		
Name	Position	Term Expires
Mike Coope	Trustee	1/3/2021
Ken Cole	Trustee	3/10/2020
Miriam Johnson	Trustee	3/8/2022

Ledger Summary	
Number of Fund Records	505
Ledger End of Year Balance	\$3,479,069.70

This ledger was reviewed for accuracy and submitted electronically under penalty of perjury on August 31, 2021 by Karey Miner on behalf of the Trustees of Trust Funds of Winchester.



INCOME ACCOUNT #000006263

PRINCIPAL ACCOUNT #000006263

DATE	TRUST NAME	TYPE	PURPOSE	HOW INVESTED	% of Total	ANNUAL TOTALS				ANNUAL TOTALS				BALANCE 06/30/21	
						BALANCE		NEW FUNDS	GAIN/LOSS	BALANCE		EXPENSE	BALANCE		
						07/01/20	% of Total			07/01/20	INCOME				06/30/21
1/1/1900	Amulance	Capital Reserve (MSA 3475)	Police/Fire	Common Investment	1.2%	13,532.40	5,000.00	3.26	-	-	244.07	(6.62)	5,325.79	27,861.65	
1/1/1900	Fair/Rescue Vehicles	Capital Reserve (MSA 3475)	Police/Fire	Common Investment	0.2%	-	-	-	-	-	-	-	-	-	
1/1/1900	Water Improvements	Capital Reserve (MSA 3475)	Capital Reserve (Water)	Common Investment	18.4%	281,566.67	-	32.33	(84,518.82)	-	7,245.35	(33,577)	5,569.22	205,875.32	
1/1/1900	Sewer Improvements	Capital Reserve (MSA 3475)	Capital Reserve (Sewer)	Common Investment	12.1%	178,023.83	-	22.16	(78,984.88)	-	8,638.98	1,513.68	4,968.63	105,009.94	
1/1/1900	Highway Equipment	Capital Reserve (MSA 3475)	Capital Reserve (Highway)	Common Investment	1.4%	19,716.83	15,000.00	5.24	-	-	2,321.58	(10.39)	2,690.88	37,465.95	
1/1/1900	Computers	Capital Reserve (MSA 3475)	Capital Reserve (Computer)	Common Investment	0.1%	654.97	-	0.14	-	-	331.18	(0.29)	391.70	1,046.81	
1/1/1900	Fire Apparatus	Capital Reserve (MSA 3475)	Police/Fire	Common Investment	0.7%	1,437.94	-	0.53	-	-	2,655.00	(1.15)	2,684.55	4,133.02	
1/1/2006	Police Cruiser	Capital Reserve (MSA 3475)	Police/Fire	Common Investment	0.0%	0.83	13,300.00	2.04	-	-	372.52	(3.83)	-	595.43	13,806.70
1/1/2006	Assessing & Revaluation	Capital Reserve (MSA 3475)	Capital Reserve (Other)	Common Investment	4.0%	56,624.33	16,522.00	8.82	(58,410.00)	-	4,211.45	(10.80)	-	19,368.52	
1/1/2006	Town Hall Upgrades	Capital Reserve (MSA 3475)	Capital Reserve (Other)	Common Investment	0.0%	-	-	-	-	-	-	-	-	-	-
1/1/2006	Bridge Reconstruction	Capital Reserve (MSA 3475)	Maintenance and Repair	Common Investment	5.1%	72,257.93	5,000.00	11.08	(15,258.62)	-	6,114.85	(23.36)	-	6,883.12	68,893.51
1/1/2012	Invasive Plants	Capital Reserve (MSA 3475)	Environmental Programs	Common Investment	0.6%	9,928.40	-	1.26	(206.00)	-	184.43	(1.61)	-	279.49	9,403.15
1/1/2012	Emergency	Capital Reserve (MSA 3475)	Capital Reserve (Other)	Common Investment	0.2%	4,997.49	-	0.73	-	-	375.26	(1.51)	-	429.84	5,428.06
1/1/2012	Coastal Library	Capital Reserve (MSA 3475)	Library	Common Investment	9.1%	131,318.64	-	17.22	(15,044.50)	-	9,215.88	(38.24)	(4,090.50)	6,095.48	124,790.84
1/1/2014	Beach Ramp	Capital Reserve (MSA 3475)	Pedestrianization	Common Investment	1.2%	17,490.88	-	2.54	-	-	1,313.80	(5.27)	-	1,504.31	18,994.23
1/1/1900	School Building Improvements	Capital Reserve (MSA 3475)	Educational Programs	Common Investment	17.6%	214,481.52	-	(1.05)	(250,306.95)	-	55,304.90	(15.49)	-	55,626.77	19,800.40
1/1/2017	Culvert Repairs	Capital Reserve (MSA 3475)	Capital Reserve (Other)	Common Investment	4.3%	62,204.77	-	8.54	(4,688.00)	-	3,227.07	(17.08)	-	4,056.27	61,581.58
1/1/2017	Church Steeple Repairs	Capital Reserve (MSA 3475)	Capital Reserve (Other)	Common Investment	4.4%	65,381.36	25,000.00	10.21	(38,367.00)	-	2,719.20	(15.36)	-	3,160.26	55,188.83
1/1/2007	Special Education	Capital Reserve (MSA 3475)	Educational Programs	Common Investment	17.7%	249,468.28	50,000.00	42.21	-	-	21,427.61	(76.03)	-	24,325.52	324,216.01
1/1/2018	Town Owned Building Upgrades	Capital Reserve (MSA 3475)	Maintenance and Repair	Common Investment	1.5%	22,907.18	10,000.00	4.27	(3,615.00)	-	703.13	(8.15)	(322.00)	475.78	28,872.21
7/23/2019	Urban Winner Fund	Capital Reserve (MSA 3475)	Capital Reserve (Other)	Common Investment	0.3%	4,314.71	-	0.60	-	-	78.18	(1.23)	-	122.80	4,437.51
7/15/2020	Road Maintenance, Repair & Reconstruction Fund	Capital Reserve (MSA 3475)	Capital Reserve (Other)	Common Investment	0.2%	-	145,447.00	2.14	(101,158.36)	-	-	(12.49)	-	701.70	45,011.48
7/15/2020	Amateur Rail Fund	Capital Reserve (MSA 3475)	Capital Reserve (Other)	Common Investment	0.0%	-	10,000.00	1.39	(7,795.04)	-	-	(0.71)	-	51.68	2,258.03
100.0%						1,404,849.16	295,269.00	194.77	(656,753.10)	-	131,777.71	(340.54)	(9,780.21)	1,178,627.37	



Town of Winchester, Common Fund
MS-9 for Year Ending June 30, 2021

PRINCIPAL - ACCOUNT #55512110										INCOME - ACCOUNT #55512110												
DATE	TRUST NAME	TYPE	PURPOSE	HOW INVESTED	% OF TOTAL	ANNUAL TOTALS				ANNUAL TOTALS				ANNUAL TOTALS								
						BALANCE 6/30/21	NEW FUNDS	GAIN/LOSS	EXPEND	BALANCE 6/30/21	BALANCE 6/30/21	GRAND INCOME	MGMT FEES	BALANCE 6/30/21	GRAND LOSS	MGMT FEES	INCOME EXP					
6/30/1917	WINCHESTER TOWN BEACH	Trust	Park/Recreation	Common Investment	3.73%	86,418.55	-	3,556.54	-	83,073.12	1,408.69	1,405.04	(879.50)	1,408.69	-	-	1,205.54	1,408.69	-	-	1,205.54	
6/30/1918	COVERED BRIDGE FUND	Trust	Maintenance	Common Investment	0.33%	4,725.72	-	317.20	-	5,042.92	2,583.93	163.90	(184.85)	-	-	-	2,562.95	2,583.93	-	-	2,562.95	
6/30/1919	ASHBLLOT CEMETERY	Trust	Cemetery Trust (Other)	Common Investment	0.62%	6,636.72	-	584.02	-	10,210.74	4,022.31	307.26	(305.05)	-	-	-	4,014.52	4,022.31	-	-	4,014.52	
6/30/1920	CONANT LIBRARY/CONANT LIBRARY	Trust	Library	Common Investment	35.38%	556,250.10	-	24,047.19	-	580,296.29	1,463.14	12,446.95	(3,739.14)	(8,088.61)	-	-	2,664.14	1,463.14	-	-	2,664.14	
6/30/1921	KATHARINE BALL EVERETT	Trust	Library	Common Investment	0.43%	5,033.06	-	217.58	-	5,250.64	14.73	112.82	(13.39)	(73.16)	-	-	30.40	14.73	-	-	30.40	
6/30/1922	HARRY FOWELL FUND	Trust	Library	Common Investment	0.79%	17,377.41	-	751.21	-	18,128.62	50.47	348.45	(116.67)	(322.58)	-	-	76.47	50.47	-	-	76.47	
6/30/1923	GARDNER COTTILL FUND	Trust	Library	Common Investment	0.15%	3,216.57	-	139.06	-	3,355.63	9.42	71.68	(21.59)	(46.76)	-	-	13.05	9.42	-	-	13.05	
6/30/1924	PHILIP A PLASTIDGER FUND	Trust	Library	Common Investment	4.05%	107,627.23	-	4,436.43	-	107,063.80	390.43	2,796.68	(688.93)	(1,493.82)	-	-	416.16	390.43	-	-	416.16	
6/30/1925	TABBELL FUND/TABBELL FUND	Trust	Library	Common Investment	0.13%	3,273.64	-	139.90	-	3,393.54	8.12	62.07	(18.63)	(49.33)	-	-	31.25	8.12	-	-	31.25	
6/30/1926	EDITH W ATKINSE/EDITH W ATKINS	Trust	Library	Common Investment	0.22%	4,821.37	-	208.44	-	5,029.81	14.11	107.89	(32.35)	(70.07)	-	-	19.55	14.11	-	-	19.55	
6/30/1927	WINCHESTER COMMUNITY PARK	Trust	Park/Recreation	Common Investment	0.55%	11,940.93	-	528.19	-	12,479.12	322.41	272.68	(93.55)	(222.41)	-	-	175.13	322.41	-	-	175.13	
6/30/2003	TIFODORE & ELY VAN HOLM	Trust	Scholarship	Common Investment	1.18%	23,021.52	-	1,124.93	-	26,146.45	856.44	581.46	(70.95)	-	-	-	1,206.95	856.44	-	-	1,206.95	
6/30/1917	JULIA B THAYER FUND	Trust	Educational Purposes	Common Investment	0.47%	14,111.66	-	831.73	-	15,543.44	4,456.64	430.14	(366.34)	-	-	-	4,579.44	4,456.64	-	-	4,579.44	
6/30/1917	MARY G STEARNS EDUCATION	Trust	Educational Purposes	Common Investment	0.77%	6,177.99	-	349.30	-	6,527.29	1,271.51	180.53	(153.87)	-	-	-	1,899.31	1,271.51	-	-	1,899.31	
6/30/2002	TEW SCHOLARSHIP FUND	Trust	Scholarship	Common Investment	1.10%	21,271.02	-	1,061.35	-	22,332.32	3,002.36	545.09	(738.97)	-	-	-	3,214.45	3,002.36	-	-	3,214.45	
6/30/2002	JOSE BRADLEY SCHOLARSHIP	Trust	Scholarship	Common Investment	0.25%	5,412.64	-	236.24	(1,200.00)	4,448.88	31.91	119.37	(41.40)	-	-	-	110.28	31.91	-	-	110.28	
6/30/2002	PHILIP PRATT SCHOLARSHIP	Trust	Scholarship	Common Investment	0.02%	310.97	-	23.96	-	333.88	317.66	11.86	(14.93)	-	-	-	216.57	317.66	-	-	216.57	
6/30/2002	CLARENCE STAVON WALKER SCHOLAR	Trust	Educational Purposes	Common Investment	0.02%	4.16	-	0.54	-	4.68	8.41	0.28	(0.32)	-	-	-	8.17	8.41	-	-	8.17	
6/30/2002	DAVID WOOD SCHOLARSHIP	Trust	Scholarship	Common Investment	0.09%	1,907.53	-	82.76	(290.00)	1,790.29	-	42.36	(13.78)	-	-	-	28.58	-	-	-	28.58	
6/30/2003	KATHI PAQUETTE SCHOLARSHIP	Trust	Scholarship	Common Investment	0.01%	110.17	-	4.70	-	115.16	-	2.48	(0.80)	-	-	-	1.68	-	-	-	1.68	
6/30/2002	COMMUNITY SCHOLARSHIP	Trust	Scholarship	Common Investment	0.00%	9.00	-	1.03	-	10.03	14.95	9.52	(0.90)	-	-	-	14.54	14.95	-	-	14.54	
6/30/1902	LIVERTHURST CHARTER FUND/AL CARR	Trust	Cemetery Perpetual Care	Common Investment	45.03%	996,113.81	-	43,700.71	-	1,039,814.52	7,000.00	22,501.17	(7,108.81)	(15,397.29)	-	-	7,000.00	7,000.00	-	-	7,000.00	
6/30/1906	WYNGRIM CHARTER FUND/SHARABLE G	Trust	Cemetery Trust (Other)	Common Investment	3.39%	14,436.56	-	3,304.85	-	17,738.61	60,071.56	1,776.64	(4,139.55)	5,040.84	-	-	6,040.29	60,071.56	-	-	6,040.29	
6/30/1906	CEMETERY GENERAL MAINTENANCE	Trust	Cemetery Trust (Other)	Common Investment	4.66%	97,873.18	-	4,553.33	-	101,726.51	8,839.48	2,357.26	(1,154.82)	(687.00)	-	-	9,854.92	8,839.48	-	-	9,854.92	
6/30/1917	CLARENCE W SCOTT FUND	Trust	Perpetual Care	Common Investment	5.02%	75,546.02	-	5,346.39	-	83,937.41	45,147.10	2,773.81	(3,201.37)	-	-	-	44,718.54	45,147.10	-	-	44,718.54	
6/30/1917	Anonymous Donor For Day Fund	Trust	Perpetual Care	Common Investment	0.07%	293,000.00	-	924.46	(250,000.46)	-	-	-	-	-	-	-	-	-	-	-	-	
						100.0%	2,656,592.23	253,200.00	96,212.06	(252,305.46)	3,153,699.23	141,894.38	50,202.33	(23,535.91)	(252,319.01)	-	-	146,743.11	141,894.38	-	-	146,743.11



PRINCIPAL - SUB - ACCOUNT #4651912110										INCOME - SUB - ACCOUNT #461912118									
DATE	TRUST NAME	TYPE	HOW INVESTED	% OF TOTAL	BALANCE			BALANCE	Gross Income	Mgmt Fee	Transit Income/Exp	BALANCE	Gross Income	Mgmt Fee	Transit Income/Exp	BALANCE			
					07/01/20	NEW	LOSS										EXPEND	06/30/21	07/01/20
8/18/1920	A.E. DICKINSON & SNOW	Trust	Cemetery Investment	0.40%	4,026.48	-	175.31	-	4,201.79	28.79	50.96	(28.73)	(62.22)	28.30					
8/18/1920	ADAMS, JOHN	Trust	Cemetery Investment	0.09%	847.54	-	36.91	-	884.45	5.95	19.15	(6.04)	(13.10)	5.96					
8/18/1920	ADAMS, NOAH	Trust	Cemetery Investment	0.17%	1,696.56	-	73.86	-	1,770.42	11.93	38.32	(12.11)	(26.22)	11.92					
8/18/1920	ADAMS, K. CHESTER J.	Trust	Cemetery Investment	0.03%	313.94	-	13.68	-	327.62	2.21	7.11	(2.23)	(4.87)	2.22					
8/18/1920	ADAMS, STEVEN & LAURA	Trust	Cemetery Investment	0.10%	999.47	-	43.53	-	1,043.00	7.02	22.59	(7.14)	(15.45)	7.02					
8/18/1920	ALBRE, ELLERY	Trust	Cemetery Investment	0.37%	3,690.77	-	160.70	-	3,851.47	25.93	83.38	(26.35)	(57.03)	25.93					
8/18/1920	ALEXANDER HASTINGS SIMON	Trust	Cemetery Investment	0.34%	3,390.38	-	147.62	-	3,538.00	23.82	76.58	(24.18)	(52.39)	23.83					
8/18/1920	ALEXANDER, ELLEN	Trust	Cemetery Investment	0.17%	1,696.56	-	73.86	-	1,770.42	11.93	38.32	(12.11)	(26.22)	11.92					
8/18/1920	ALEXANDER, WILLIAM A & ABBIE W FOLLET	Trust	Cemetery Investment	0.51%	5,085.33	-	221.40	-	5,306.73	35.74	114.88	(36.29)	(78.59)	35.74					
8/18/1920	ALLAN, CALISTA	Trust	Cemetery Investment	0.03%	529.85	-	23.07	-	552.92	3.73	11.99	(3.79)	(8.20)	3.73					
8/18/1920	ALLEN, F. EUGENE	Trust	Cemetery Investment	0.16%	1,635.74	-	71.23	-	1,706.97	11.50	36.96	(11.70)	(25.27)	11.49					
8/18/1920	ALLEN, JAMES	Trust	Cemetery Investment	0.29%	2,875.50	-	125.32	-	3,003.82	20.33	65.04	(20.55)	(44.49)	20.23					
8/18/1920	ANGLIN, EUGENE	Trust	Cemetery Investment	0.06%	604.21	-	26.32	-	630.53	4.25	13.67	(4.32)	(9.35)	4.25					
8/18/1920	ATHERTON, JAMES	Trust	Cemetery Investment	0.17%	1,696.56	-	73.86	-	1,770.42	11.93	38.32	(12.11)	(26.22)	11.92					
8/18/1920	ATHERTON, WILLIAM & SIMON	Trust	Cemetery Investment	0.21%	2,047.90	-	89.16	-	2,137.06	14.39	46.27	(14.41)	(31.65)	14.40					
8/18/1920	ATKINS, GEORGE S.	Trust	Cemetery Investment	0.26%	2,543.29	-	110.74	-	2,654.03	17.87	57.46	(18.16)	(39.31)	17.86					
8/18/1920	BACK, BERTHA E.	Trust	Cemetery Investment	0.07%	708.28	-	30.83	-	739.11	4.99	16.02	(5.06)	(10.96)	4.99					
8/18/1920	BAKER, CORA	Trust	Cemetery Investment	0.17%	1,696.56	-	73.86	-	1,770.42	11.93	38.32	(12.11)	(26.22)	11.92					
8/18/1920	BAKER, GERTRUDE	Trust	Cemetery Investment	0.09%	847.54	-	36.91	-	884.45	5.95	19.15	(6.04)	(13.10)	5.96					
8/18/1920	BAKER, HERMAN B.	Trust	Cemetery Investment	0.26%	2,543.29	-	110.74	-	2,654.03	17.87	57.46	(18.16)	(39.31)	17.86					
8/18/1920	BAKER, LAURA W. & SPENCER HELEN	Trust	Cemetery Investment	0.29%	2,880.82	-	125.43	-	3,006.25	20.24	65.09	(20.38)	(44.51)	20.24					
8/18/1920	BAKER, S.A. ESTATE	Trust	Cemetery Investment	0.17%	1,696.56	-	73.86	-	1,770.42	11.93	38.32	(12.11)	(26.22)	11.92					
8/18/1920	BALCH, HERBERT M.	Trust	Cemetery Investment	0.34%	3,368.83	-	147.57	-	3,516.40	23.82	76.56	(24.18)	(52.39)	23.81					
8/18/1920	BALDWIN, LUTHERIA E.	Trust	Cemetery Investment	0.17%	1,696.56	-	73.86	-	1,770.42	11.93	38.32	(12.11)	(26.22)	11.92					
8/18/1920	BALL, J.M.	Trust	Cemetery Investment	0.17%	1,696.56	-	73.86	-	1,770.42	11.93	38.32	(12.11)	(26.22)	11.92					
8/18/1920	BAMBER, EDWARD & GEORGE	Trust	Cemetery Investment	0.47%	4,729.02	-	206.91	-	4,934.93	33.23	106.83	(33.78)	(73.06)	33.22					
8/18/1920	BARNARD, CLINTON & BEATRICE	Trust	Cemetery Investment	0.05%	499.73	-	21.76	-	521.49	3.51	11.29	(3.56)	(7.73)	3.51					
8/18/1920	BARNEY, O.B. & WINONA	Trust	Cemetery Investment	0.37%	3,663.07	-	159.51	-	3,822.58	25.74	82.75	(26.16)	(56.61)	25.74					
8/18/1920	BARONOSKI, JOHN	Trust	Cemetery Investment	0.14%	1,385.51	-	60.26	-	1,443.77	9.73	31.25	(9.97)	(21.38)	9.73					
8/18/1920	BARONOSKI, STEPHEN	Trust	Cemetery Investment	0.31%	3,123.30	-	136.07	-	3,261.37	21.96	70.59	(22.29)	(48.30)	21.96					



PRINCIPAL - SUB - ACCOUNT #801912110

ANNUAL TOTALS

DATE	TRUST NAME	TYPE	PURPOSE	HOW INVESTED	% OF TOTAL	BALANCE			ANNUAL TOTALS			TOTAL
						07/01/20	NEW FUNDS	GAIN/LOSS	EXPEND	EXPEND	INCOME	

07/01/20	BARRETT, ANTHONY E. & CRACE	Trust	Cemetery Perpetual Care	Common Investment	0.07%	708.28	-	30.83	-	739.11	4.99	744.10
08/01/20	BARRETT, R.E. & INEZ	Trust	Cemetery Perpetual Care	Common Investment	0.07%	708.28	-	30.83	-	739.11	4.99	744.10
08/01/20	BARRETT, HERMAN & FRANCES	Trust	Cemetery Perpetual Care	Common Investment	0.07%	708.28	-	30.83	-	739.11	4.99	744.10
08/01/20	BARRETT, NELLE V.	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,696.56	-	73.86	-	1,770.42	11.93	1,782.34
08/01/20	BATTERSBY, STEWART	Trust	Cemetery Perpetual Care	Common Investment	0.13%	1,249.33	-	56.41	-	1,305.74	8.77	1,314.52
08/01/20	BEAMAN, FRANK H.	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,696.56	-	73.86	-	1,770.42	11.93	1,782.34
08/01/20	BEDDERS, ROLLES	Trust	Cemetery Perpetual Care	Common Investment	0.57%	5,669.12	-	246.84	-	5,915.96	39.84	5,955.81
08/01/20	BIESMAN, EDWARD J. & MURIEL	Trust	Cemetery Perpetual Care	Common Investment	0.07%	708.28	-	30.83	-	739.11	4.99	744.10
08/01/20	BLISS, HERVEY W. & JAMES H.	Trust	Cemetery Perpetual Care	Common Investment	0.39%	3,848.58	-	168.43	-	4,017.01	27.19	4,044.20
08/01/20	BLOM, EARLE & STEPHANIE	Trust	Cemetery Perpetual Care	Common Investment	0.10%	999.47	-	43.53	-	1,043.00	7.02	1,050.02
08/01/20	BOLTON, JAMES & PHILLIP	Trust	Cemetery Perpetual Care	Common Investment	0.26%	2,543.29	-	110.74	-	2,654.03	17.87	2,671.89
08/01/20	BOLTON, MIRIAM	Trust	Cemetery Perpetual Care	Common Investment	0.26%	2,543.29	-	110.74	-	2,654.03	17.87	2,671.89
08/01/20	BONSKI, STEVE	Trust	Cemetery Perpetual Care	Common Investment	0.07%	708.28	-	30.83	-	739.11	4.99	744.09
08/01/20	BOTTING, BERSCHEL & DOLA	Trust	Cemetery Perpetual Care	Common Investment	0.07%	708.28	-	30.83	-	739.11	4.99	744.09
08/01/20	BOUCHE, EDWARD & PATRICE	Trust	Cemetery Perpetual Care	Common Investment	0.08%	804.62	-	35.04	-	839.66	5.65	845.30
08/01/20	BOUT, GEORGE E. & EVELYN E.	Trust	Cemetery Perpetual Care	Common Investment	0.06%	632.84	-	27.55	-	660.49	4.45	664.95
08/01/20	BOYCE, MERRELL	Trust	Cemetery Perpetual Care	Common Investment	0.09%	847.54	-	36.91	-	884.45	5.95	890.40
08/01/20	BREWER, FRANK	Trust	Cemetery Perpetual Care	Common Investment	0.09%	941.84	-	41.02	-	982.86	6.63	989.48
08/01/20	BREWER, KENNETH S.	Trust	Cemetery Perpetual Care	Common Investment	0.10%	999.47	-	43.53	-	1,043.00	7.02	1,050.02
08/01/20	BRITTON, C.A. & MRS. P.P.	Trust	Cemetery Perpetual Care	Common Investment	0.44%	5,336.87	-	232.75	-	5,569.62	37.50	5,606.71
08/01/20	BROWN, EUGENE	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,696.56	-	73.86	-	1,770.42	11.93	1,782.34
08/01/20	BROWN, HARRY SR	Trust	Cemetery Perpetual Care	Common Investment	0.06%	551.92	-	24.03	-	575.95	3.88	579.84
08/01/20	BUCHANAN, ANSEL L.	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,696.56	-	73.86	-	1,770.42	11.93	1,782.34
08/01/20	BUDZIK, CHESTER P.	Trust	Cemetery Perpetual Care	Common Investment	0.04%	386.07	-	16.82	-	402.89	2.71	405.60
08/01/20	BULLARD, ERWIN T. & MADONNA J.	Trust	Cemetery Perpetual Care	Common Investment	0.03%	316.47	-	13.79	-	330.26	2.23	332.49
08/01/20	BULLARD, JOHN & CHARLANNNE	Trust	Cemetery Perpetual Care	Common Investment	0.06%	632.84	-	27.55	-	660.49	4.45	664.95
08/01/20	BULLIS, ROSA M.	Trust	Cemetery Perpetual Care	Common Investment	0.26%	2,543.29	-	110.74	-	2,654.03	17.87	2,671.89
08/01/20	BUNGA, KENNETH G.	Trust	Cemetery Perpetual Care	Common Investment	0.08%	800.29	-	34.83	-	835.12	5.62	840.74
08/01/20	BURBANK, E. FRANCES & W.C.	Trust	Cemetery Perpetual Care	Common Investment	0.37%	3,648.33	-	158.45	-	3,806.78	25.63	3,832.42
08/01/20	BURBANK, JOHN & ARTHUR	Trust	Cemetery Perpetual Care	Common Investment	0.26%	2,543.29	-	110.74	-	2,654.03	17.87	2,671.89
08/01/20	BURBANK, NATIAN	Trust	Cemetery Perpetual Care	Common Investment	0.26%	2,543.29	-	110.74	-	2,654.03	17.87	2,671.89



PRINCIPAL - SUB - ACCOUNT #685102110

INCOME - SUB - ACCOUNT #685102110

DATE	TRUST NAME	TYPE	HOW INVESTED	% OF TOTAL	ANNUAL TOTALS			BALANCE		
					07/01/20	NEW GAIN	LOSS	07/01/20	GRN INCOME	END BALANCE
6/30/1972	BURDETTE, WILLIAM C. & ALICE E.	Trust	Cemetery Perpetual Care Investment	0.24%	2,405.26	-	104.72	-	2,509.98	
6/30/1984	BURNAP, JAMES	Trust	Cemetery Perpetual Care Investment	0.16%	1,543.38	-	68.06	-	1,611.44	
6/30/1911	BUSS, ENMA A.	Trust	Cemetery Perpetual Care Investment	0.09%	847.54	-	36.91	-	884.45	
6/30/1984	BYTTER, H.E. LANE	Trust	Cemetery Perpetual Care Investment	0.17%	1,696.56	-	73.86	-	1,770.42	
6/30/1984	BYRNE, JAMES R. & BEATRICE E.	Trust	Cemetery Perpetual Care Investment	0.05%	529.85	-	23.07	-	552.92	
6/30/1977	CAMPBELL, WILLIAM	Trust	Cemetery Perpetual Care Investment	0.06%	633.85	-	27.60	-	661.45	
6/30/1984	CAURON, HARRY E.	Trust	Cemetery Perpetual Care Investment	0.32%	3,205.43	-	139.57	-	3,345.00	
6/30/1984	CARPENTER, MYRTLE B.	Trust	Cemetery Perpetual Care Investment	0.26%	2,543.29	-	110.74	-	2,654.03	
6/30/1981	CASH, J.B.	Trust	Cemetery Perpetual Care Investment	0.17%	1,696.56	-	73.86	-	1,770.42	
6/30/1977	CASTLE, JOEL	Trust	Cemetery Perpetual Care Investment	0.11%	1,059.86	-	46.17	-	1,106.03	
6/30/1984	CHADERCHAN, SAMUEL D. & EDITH M.	Trust	Cemetery Perpetual Care Investment	0.11%	1,103.87	-	48.07	-	1,151.94	
6/30/1984	CHAPMAN, MARY	Trust	Cemetery Perpetual Care Investment	0.24%	2,404.04	-	104.66	-	2,508.70	
6/30/1979	CLARK, ALBERT & BLANCHE	Trust	Cemetery Perpetual Care Investment	0.13%	1,324.74	-	57.69	-	1,382.43	
6/30/1984	CLARK, HAROLD F.	Trust	Cemetery Perpetual Care Investment	0.16%	1,659.74	-	70.08	-	1,729.82	
6/30/1984	CLARK, HERMAN A.	Trust	Cemetery Perpetual Care Investment	0.26%	2,543.29	-	110.74	-	2,654.03	
6/30/1979	CLARK, REGINALD & DONNA	Trust	Cemetery Perpetual Care Investment	0.13%	1,324.74	-	57.69	-	1,382.43	
6/30/1984	CLINTON, A. & HOOPER F.	Trust	Cemetery Perpetual Care Investment	0.11%	1,082.42	-	46.28	-	1,128.70	
6/30/1982	COBE, FRED G.	Trust	Cemetery Perpetual Care Investment	0.17%	1,696.56	-	73.86	-	1,770.42	
6/30/1984	CONERTON, ALAN P. & JOAN P.	Trust	Cemetery Perpetual Care Investment	0.13%	1,255.78	-	54.67	-	1,310.45	
6/30/1984	CONWAY, CHARLES, ALBERT & IRVING L.	Trust	Cemetery Perpetual Care Investment	0.44%	4,456.83	-	191.87	-	4,648.70	
6/30/1984	CONWAY, MAURICE C. & N. MAYNIE	Trust	Cemetery Perpetual Care Investment	0.26%	2,562.66	-	111.57	-	2,674.23	
6/30/1984	CONWAY, WILLIAM A. & RUTH I.	Trust	Cemetery Perpetual Care Investment	0.14%	1,383.51	-	60.26	-	1,443.77	
6/30/1984	COOK, ABLE H.	Trust	Cemetery Perpetual Care Investment	0.17%	1,696.56	-	73.86	-	1,770.42	
6/30/1984	COOK, CLEARENCE C. & MARGORIE	Trust	Cemetery Perpetual Care Investment	0.04%	354.14	-	15.43	-	369.57	
6/30/1984	COOK, EDWARD P.	Trust	Cemetery Perpetual Care Investment	0.17%	1,696.56	-	73.86	-	1,770.42	
6/30/1984	COOK, PRESTON A.	Trust	Cemetery Perpetual Care Investment	0.17%	1,696.56	-	73.86	-	1,770.42	
6/30/1984	COOMES, IRVIN W.	Trust	Cemetery Perpetual Care Investment	0.26%	2,543.29	-	110.74	-	2,654.03	
6/30/1977	COOK, GEORGE W.	Trust	Cemetery Perpetual Care Investment	0.11%	1,059.86	-	46.17	-	1,106.03	
6/30/1984	COSTELLO, EDWARD J.	Trust	Cemetery Perpetual Care Investment	0.32%	3,205.43	-	139.57	-	3,345.00	
6/30/1984	COSE, GEORGE	Trust	Cemetery Perpetual Care Investment	0.54%	5,409.72	-	235.53	-	5,645.25	
6/30/1977	CUMMINGS, CHARLES & BUNN, NANCY J.	Trust	Cemetery Perpetual Care Investment	0.24%	2,430.21	-	105.82	-	2,536.03	



CHARTER
TRUST
COMPANY

Town of Winchester, Evergreen Cemetery Perpetual Care Funds
MSAs for Year Ending June 30, 2021

INCOME - SUB - ACCOUNT #661912110															
DATE	TRUST NAME	TYPE	PURPOSE	HOW INVESTED	% OF TOTAL	PRINCIPAL - SUB - ACCOUNT #661912110				INCOME - SUB - ACCOUNT #661912110					
						BALANCE 07/01/20	NEW FUNDS	GAIN LOSS	EXPEND	BALANCE 06/30/21	BALANCE 07/01/20	Gross Income	Mgmt Fees	Transf Income/Exp	
6/30/1977	CUNNINGHAM, JAMESINA	Trust	Cemetery Perpetual Care	Cemetery Investment	0.05%	529.85	-	23.07	-	552.92	3.73	11.98	(3.39)	(8.19)	3.73
6/30/1978	DAVIS, ABIGAIL	Trust	Cemetery Perpetual Care	Cemetery Investment	0.17%	1,696.56	-	73.86	-	1,770.42	11.93	38.31	(12.11)	(26.21)	11.92
6/30/1978	DAVIS, PAUL	Trust	Cemetery Perpetual Care	Cemetery Investment	0.07%	708.28	-	30.83	-	739.11	4.99	16.01	(5.06)	(10.96)	4.98
6/30/1980	DUJAK, HENRY	Trust	Cemetery Perpetual Care	Cemetery Investment	0.06%	632.94	-	27.55	-	660.49	4.45	14.31	(4.51)	(9.79)	4.46
6/30/1982	D'FOUR, FRED L.	Trust	Cemetery Perpetual Care	Cemetery Investment	0.34%	3,390.38	-	147.62	-	3,538.00	23.82	76.57	(24.18)	(52.38)	23.83
6/30/1982	DICKINSON, EKASTUS	Trust	Cemetery Perpetual Care	Cemetery Investment	0.17%	1,696.56	-	73.86	-	1,770.42	11.93	38.31	(12.11)	(26.21)	11.92
6/30/1984	DIETZ, HERBERT D.	Trust	Cemetery Perpetual Care	Cemetery Investment	0.11%	1,103.86	-	48.07	-	1,151.93	7.76	24.93	(7.89)	(17.05)	7.75
6/30/1984	DINGMAN, UDINE	Trust	Cemetery Perpetual Care	Cemetery Investment	0.05%	474.71	-	20.69	-	495.40	3.34	10.73	(3.39)	(7.34)	3.34
6/30/1984	DONOVAN, J. RAY	Trust	Cemetery Perpetual Care	Cemetery Investment	0.31%	3,125.30	-	136.07	-	3,261.37	21.96	70.58	(22.29)	(48.29)	21.96
6/30/1984	DOOLITTLE-BISHOP	Trust	Cemetery Perpetual Care	Cemetery Investment	0.76%	7,489.07	-	330.43	-	7,919.50	53.33	171.44	(54.16)	(117.27)	53.34
6/30/1984	DRUGG-KINSMAN, ESTELLE	Trust	Cemetery Perpetual Care	Cemetery Investment	0.16%	1,563.38	-	68.06	-	1,631.44	10.98	35.31	(11.14)	(24.17)	10.98
6/30/1984	DUDLEY, C.C.	Trust	Cemetery Perpetual Care	Cemetery Investment	0.31%	3,115.15	-	135.63	-	3,250.78	21.90	70.39	(22.23)	(48.16)	21.90
6/30/1984	DURKEE, RICHARD & LOUISE	Trust	Cemetery Perpetual Care	Cemetery Investment	0.11%	1,103.86	-	48.07	-	1,151.93	3.76	24.93	(7.89)	(17.05)	7.75
6/30/1984	DUSTAN, THOMAS U.	Trust	Cemetery Perpetual Care	Cemetery Investment	0.13%	1,271.14	-	55.35	-	1,326.49	8.94	28.71	(9.07)	(19.64)	8.94
6/30/1984	EATON, ADRIETTA	Trust	Cemetery Perpetual Care	Cemetery Investment	0.32%	3,205.43	-	139.57	-	3,345.00	22.52	72.41	(22.87)	(49.53)	22.53
6/30/1984	EATON, AMELIA C.	Trust	Cemetery Perpetual Care	Cemetery Investment	0.17%	1,696.56	-	73.86	-	1,770.42	11.93	38.31	(12.11)	(26.21)	11.92
6/30/1984	EATON, CYRUS B.	Trust	Cemetery Perpetual Care	Cemetery Investment	0.17%	1,696.56	-	73.86	-	1,770.42	11.93	38.31	(12.11)	(26.21)	11.92
6/30/1984	EDWARDS, C. ELWOOD	Trust	Cemetery Perpetual Care	Cemetery Investment	0.10%	999.47	-	43.53	-	1,043.00	7.02	22.58	(7.14)	(13.44)	7.02
6/30/1984	EMERSON, HELEN B.	Trust	Cemetery Perpetual Care	Cemetery Investment	0.24%	2,344.93	-	102.09	-	2,447.02	16.48	52.96	(16.74)	(36.23)	16.47
6/30/1984	EMERSON, MARY T.	Trust	Cemetery Perpetual Care	Cemetery Investment	0.89%	8,836.00	-	384.72	-	9,220.72	62.09	199.59	(63.06)	(136.53)	62.09
6/30/1984	ENSLEY, FLOSSEE	Trust	Cemetery Perpetual Care	Cemetery Investment	0.11%	1,103.86	-	48.07	-	1,151.93	7.76	24.93	(7.89)	(17.05)	7.75
6/30/1984	ENNIS, CAROLINE	Trust	Cemetery Perpetual Care	Cemetery Investment	0.26%	2,543.29	-	110.74	-	2,654.03	17.87	57.45	(18.16)	(39.30)	17.86
6/30/1982	ESTEY, EMAY	Trust	Cemetery Perpetual Care	Cemetery Investment	0.17%	1,696.56	-	73.86	-	1,770.42	11.93	38.31	(12.11)	(26.21)	11.92
6/30/1984	ESTEY, LIBBY	Trust	Cemetery Perpetual Care	Cemetery Investment	0.26%	2,543.29	-	110.74	-	2,654.03	17.87	57.45	(18.16)	(39.30)	17.86
6/30/1984	ESTEY, WARREN H.	Trust	Cemetery Perpetual Care	Cemetery Investment	0.17%	1,696.56	-	73.86	-	1,770.42	11.93	38.31	(12.11)	(26.21)	11.92
6/30/1984	EVERITT, GEORGE L.	Trust	Cemetery Perpetual Care	Cemetery Investment	0.13%	1,249.33	-	54.41	-	1,303.74	8.77	28.21	(8.92)	(19.28)	8.78
6/30/1984	FAIRBANKS, EDWARD	Trust	Cemetery Perpetual Care	Cemetery Investment	0.10%	949.41	-	41.34	-	990.75	6.67	21.46	(6.78)	(14.63)	6.67
6/30/1984	FAIRBANKS, EDWARD S.	Trust	Cemetery Perpetual Care	Cemetery Investment	0.24%	2,404.04	-	104.66	-	2,508.70	16.89	54.31	(17.16)	(37.14)	16.90
6/30/1983	FAIRBANKS, FRANK C.	Trust	Cemetery Perpetual Care	Cemetery Investment	0.26%	2,543.29	-	110.74	-	2,654.03	17.87	57.45	(18.16)	(39.30)	17.86
6/30/1984	FAIRBANKS, ROUGH G. & ELIZABETH	Trust	Cemetery Perpetual Care	Cemetery Investment	0.04%	354.14	-	15.43	-	369.57	2.49	8.00	(2.52)	(5.49)	2.48
6/30/1984	FIELD, FRED & ETNA	Trust	Cemetery Perpetual Care	Cemetery Investment	0.26%	2,543.29	-	110.74	-	2,654.03	17.87	57.45	(18.16)	(39.30)	17.86



PRINCIPAL - SUB - ACCOUNT #5051912116

INCOME - SUB - ACCOUNT #5051912118

DATE	TRUST NAME	TYPE	ROW	PURPOSE	INVESTED	% OF TOTAL	ANNUAL TOTALS			ANNUAL TOTALS			TOTAL
							BALANCE	NEW	LOSS	BALANCE	Gross Income	Transf/Income Exp	
							07/01/20	FUNDS		06/30/21		06/30/21	
6/30/1962	FIELD, FREDERIC B.	Trust	Cemetery Perpetual Care	Cemetery Investment		0.08%	772.13	-	33.61	-	17.43	(3.49)	811.17
6/30/1962	FIELD, JEROME C.	Trust	Cemetery Perpetual Care	Cemetery Investment		0.26%	2,443.29	-	110.74	-	57.45	(18.16)	2,671.89
6/30/1964	FIELD, JOHN & FOREST, ESTATE	Trust	Cemetery Perpetual Care	Cemetery Investment		0.34%	3,390.38	-	147.63	-	76.57	(24.13)	3,561.83
6/30/1962	FOLLETT, RUSSELL	Trust	Cemetery Perpetual Care	Cemetery Investment		0.29%	2,897.21	-	126.14	-	65.45	(20.66)	3,043.72
6/30/1971	FORBUSH, HARRIET E.	Trust	Cemetery Perpetual Care	Cemetery Investment		0.09%	867.54	-	36.91	-	19.14	(6.04)	899.40
6/30/1964	FOSBICK, GEORGE R. JR	Trust	Cemetery Perpetual Care	Cemetery Investment		0.26%	2,443.29	-	110.74	-	57.45	(18.16)	2,671.89
6/30/1964	FOSBICK, GEORGE R. SR	Trust	Cemetery Perpetual Care	Cemetery Investment		0.26%	2,443.29	-	110.74	-	57.45	(18.16)	2,671.89
6/30/1964	FOSGATE, EDWARD H.	Trust	Cemetery Perpetual Care	Cemetery Investment		0.26%	2,443.29	-	110.74	-	57.45	(18.16)	2,671.89
6/30/1965	FOSGATE, GILBERT	Trust	Cemetery Perpetual Care	Cemetery Investment		0.17%	1,696.56	-	73.86	-	38.31	(12.11)	1,782.34
6/30/1964	FOSGATE, WILL B & URAH	Trust	Cemetery Perpetual Care	Cemetery Investment		0.17%	1,696.56	-	73.86	-	38.31	(12.11)	1,782.34
6/30/1964	FOWLER, VYRIAN ESTATE	Trust	Cemetery Perpetual Care	Cemetery Investment		0.33%	3,270.68	-	142.41	-	22.98	(73.87)	3,434.07
6/30/1964	FOYLE, LESLIE E.	Trust	Cemetery Perpetual Care	Cemetery Investment		0.11%	1,103.86	-	48.07	-	7.46	(23.95)	1,155.68
6/30/1974	FOWLER, DONALD & STELLA	Trust	Cemetery Perpetual Care	Cemetery Investment		0.11%	1,103.86	-	48.07	-	7.46	(23.95)	1,155.68
6/30/1962	FRANKLIN, HELEN	Trust	Cemetery Perpetual Care	Cemetery Investment		0.01%	79.23	-	3.45	-	0.56	(1.77)	83.22
6/30/1964	FRENCH, WILMER O.	Trust	Cemetery Perpetual Care	Cemetery Investment		0.26%	2,443.29	-	110.74	-	57.45	(18.16)	2,671.89
6/30/1962	GALE, JASPER	Trust	Cemetery Perpetual Care	Cemetery Investment		0.17%	1,696.56	-	73.86	-	38.31	(12.11)	1,782.34
6/30/1964	GALE, LYMAN A.	Trust	Cemetery Perpetual Care	Cemetery Investment		0.36%	3,587.10	-	155.50	-	25.07	(80.59)	3,747.48
6/30/1976	GEE, DUSTIN A.	Trust	Cemetery Perpetual Care	Cemetery Investment		0.17%	1,696.56	-	73.86	-	38.31	(12.11)	1,782.34
10/01/1971	GIARDI, ALBERT	Trust	Cemetery Perpetual Care	Cemetery Investment		0.03%	314.46	-	13.70	-	2.22	(7.11)	330.38
6/30/1964	GODFREY, ADA S.	Trust	Cemetery Perpetual Care	Cemetery Investment		0.04%	20,335.20	-	848.38	-	142.86	(459.35)	21,565.47
6/30/1962	GODLEWSKI, STANISLAW	Trust	Cemetery Perpetual Care	Cemetery Investment		0.26%	2,443.29	-	110.74	-	57.45	(18.16)	2,671.89
6/30/1971	GOSS, W.J.	Trust	Cemetery Perpetual Care	Cemetery Investment		0.17%	1,696.56	-	73.86	-	38.31	(12.11)	1,782.34
6/30/1964	GRABOWSKI, STANLEY	Trust	Cemetery Perpetual Care	Cemetery Investment		0.16%	1,563.38	-	68.06	-	10.98	(35.31)	1,643.42
6/30/1964	GRABOWSKI, STEPHEN	Trust	Cemetery Perpetual Care	Cemetery Investment		0.32%	3,305.43	-	139.57	-	22.52	(72.41)	3,367.53
6/30/1976	GRAVES, ARTHUR L. FOR SAMUEL JR.	Trust	Cemetery Perpetual Care	Cemetery Investment		0.48%	4,807.13	-	209.31	-	33.79	(106.58)	5,050.22
6/30/1971	GRAY, MARLE F.	Trust	Cemetery Perpetual Care	Cemetery Investment		0.25%	2,477.45	-	107.86	-	17.40	(55.96)	2,602.73
6/30/1962	GREEN, GEORGE	Trust	Cemetery Perpetual Care	Cemetery Investment		0.06%	627.93	-	27.34	-	4.42	(14.18)	658.68
6/30/1964	GRONOVY, MARY	Trust	Cemetery Perpetual Care	Cemetery Investment		0.06%	551.92	-	24.03	-	3.96	(12.48)	579.84
6/30/1964	GRENDA, VARGIE	Trust	Cemetery Perpetual Care	Cemetery Investment		0.11%	1,103.86	-	48.07	-	7.76	(24.93)	1,158.68
6/30/1964	GRZELICKI, ANTHONY	Trust	Cemetery Perpetual Care	Cemetery Investment		0.26%	2,443.29	-	110.74	-	57.45	(18.16)	2,671.89
6/30/1971	GRZELICKI, FRANK	Trust	Cemetery Perpetual Care	Cemetery Investment		0.11%	1,059.86	-	46.17	-	7.46	(23.95)	1,113.48



INCOME - SUB - ACCOUNT #555112110

PRINCIPAL - SUB - ACCOUNT #555112110

DATE	TRUST NAME	TYPE	PURPOSE	HOW INVESTED	% OF TOTAL	ANNUAL TOTALS			ANNUAL TOTALS			TOTAL	
						BALANCE 07/01/20	NEW FUNDS	GAIN/LOSS	BALANCE 06/30/21	BALANCE 07/01/20	Gross Income		Annual Totals
6/30/2024	GUERNSEY, IDA M.	Trust	Cemetery Perpetual Care	Cemetery Investment	0.17%	1,696.56	-	73.86	-	11.93	38.31	(26.23)	11.92
6/30/2024	GUSTINE, IRA & THUPHENA	Trust	Cemetery Perpetual Care	Cemetery Investment	1.89%	18,852.44	-	820.83	-	132.47	425.86	(134.53)	132.49
6/30/2024	GUYETTE, DONALD	Trust	Cemetery Perpetual Care	Cemetery Investment	0.09%	941.91	-	41.03	-	6.63	21.28	(6.72)	6.62
6/30/2024	GUYETTE, RICHARD & JENNIFER	Trust	Cemetery Perpetual Care	Cemetery Investment	0.14%	1,416.56	-	61.70	-	9.95	31.98	(10.10)	9.95
6/30/2024	HALL, STYLE F.	Trust	Cemetery Perpetual Care	Cemetery Investment	0.04%	354.14	-	15.43	-	2.49	8.06	(2.52)	2.48
6/30/2024	HAMILTON, WALTER H.	Trust	Cemetery Perpetual Care	Cemetery Investment	0.16%	1,609.24	-	70.08	-	11.32	36.37	(11.48)	11.32
6/30/2024	HAMMOND, CORA	Trust	Cemetery Perpetual Care	Cemetery Investment	0.34%	3,390.38	-	147.62	-	23.82	76.57	(24.18)	23.83
6/30/2024	HAMMOND, R.E. & ETHEL	Trust	Cemetery Perpetual Care	Cemetery Investment	0.53%	5,251.61	-	238.66	-	36.90	118.62	(37.49)	36.90
6/30/2024	HAMMOND, SAMUEL M.	Trust	Cemetery Perpetual Care	Cemetery Investment	0.36%	3,595.29	-	156.55	-	25.26	81.20	(25.66)	25.26
6/30/2024	HAMMOND, SHERIDAN	Trust	Cemetery Perpetual Care	Cemetery Investment	0.32%	3,205.43	-	139.57	-	22.52	72.41	(22.87)	22.53
6/30/2024	HAMMOND, SUMNER & RUTH T.	Trust	Cemetery Perpetual Care	Cemetery Investment	0.24%	2,405.37	-	104.73	-	16.90	54.32	(17.16)	16.90
6/30/2024	HANDY, ARTHUR E.	Trust	Cemetery Perpetual Care	Cemetery Investment	0.26%	2,543.29	-	110.74	-	17.87	57.45	(18.16)	17.86
6/30/2024	HARDER, C.F.	Trust	Cemetery Perpetual Care	Cemetery Investment	0.26%	2,543.29	-	110.74	-	17.87	57.45	(18.16)	17.86
6/30/2024	HARDER, JOSEPHINE	Trust	Cemetery Perpetual Care	Cemetery Investment	0.40%	4,016.54	-	174.89	-	28.23	95.72	(28.65)	28.23
6/30/2024	HARDWICK, KELLIE, ESTATE	Trust	Cemetery Perpetual Care	Cemetery Investment	0.53%	5,270.68	-	142.41	-	22.98	73.87	(23.94)	22.98
6/30/2024	HARDY, MARY A.	Trust	Cemetery Perpetual Care	Cemetery Investment	0.11%	989.47	-	43.53	-	7.02	22.58	(7.14)	7.02
6/30/2024	HARMON	Trust	Cemetery Perpetual Care	Cemetery Investment	0.17%	1,686.56	-	73.86	-	11.93	38.31	(26.23)	11.92
6/30/2024	HARRIS, ARTHUR W.	Trust	Cemetery Perpetual Care	Cemetery Investment	0.64%	3,641.4	-	154.43	-	2.49	8.06	(2.52)	2.48
6/30/2024	HARRIS, C.M. & GERTRUDE	Trust	Cemetery Perpetual Care	Cemetery Investment	0.17%	1,686.56	-	73.86	-	11.93	38.31	(26.23)	11.92
6/30/2024	HARRIS, GEORGE W.	Trust	Cemetery Perpetual Care	Cemetery Investment	0.10%	989.47	-	43.53	-	7.02	22.58	(7.14)	7.02
6/30/2024	HARRIS, HENRY E.	Trust	Cemetery Perpetual Care	Cemetery Investment	0.33%	3,340.43	-	141.10	-	22.78	73.19	(23.13)	22.77
6/30/2024	HARVEY, ROBERT	Trust	Cemetery Perpetual Care	Cemetery Investment	0.03%	265.61	-	11.57	-	1.87	5.99	(1.90)	1.86
6/30/2024	HARVEY, ROBERT A.	Trust	Cemetery Perpetual Care	Cemetery Investment	0.08%	856.62	-	35.04	-	5.65	18.16	(18.16)	5.64
6/30/2024	HAYES, BERTHA	Trust	Cemetery Perpetual Care	Cemetery Investment	0.17%	1,686.56	-	73.86	-	11.93	38.31	(26.23)	11.92
6/30/2024	HAYES, RICHARD	Trust	Cemetery Perpetual Care	Cemetery Investment	0.31%	3,125.30	-	126.07	-	21.96	70.58	(22.29)	21.96
6/30/2024	HEALY, NATHANIEL	Trust	Cemetery Perpetual Care	Cemetery Investment	1.17%	11,622.84	-	506.50	-	81.75	282.78	(83.62)	81.75
6/30/2024	HEALY, NICHOLAS L. & KELLY	Trust	Cemetery Perpetual Care	Cemetery Investment	0.34%	3,390.38	-	147.62	-	23.82	76.57	(24.18)	23.83
6/30/2024	HENNESSY, EDITH	Trust	Cemetery Perpetual Care	Cemetery Investment	0.05%	529.85	-	23.07	-	3.73	11.98	(11.98)	3.73
6/30/2024	HIST, CHARLES HOWARD	Trust	Cemetery Perpetual Care	Cemetery Investment	0.31%	3,125.30	-	126.07	-	21.96	70.58	(22.29)	21.96
6/30/2024	HILBRETH, F.W.	Trust	Cemetery Perpetual Care	Cemetery Investment	0.17%	1,686.56	-	73.86	-	11.93	38.31	(26.23)	11.92
6/30/2024	HILBRETH, FRANK & ELLA	Trust	Cemetery Perpetual Care	Cemetery Investment	0.26%	2,543.29	-	110.74	-	17.87	57.45	(18.16)	17.86



PRINCIPAL - SUB - ACCOUNT #461912118

INCOME - SUB - ACCOUNT #461912118

DATE	TRUST NAME	TYPE	HOW INVESTED	% OF TOTAL	ANNUAL TOTALS			ANNUAL TOTALS			BALANCE		
					07/01/20	NEW FUNDS	GAIN/LOSS	07/01/20	Gross Income	Fees	07/01/20	6/30/21	6/30/21
6/30/20	HILDRETH, HAYDEN & HELEN	Trust	Common Stock	0.07%	705.28	-	30.83	739.11	4.59	76.01	(5.26)	(10.96)	4.98
6/30/20	HILDRETH, LEROY	Trust	Common Stock	0.32%	3,205.50	-	139.57	3,345.07	22.32	72.41	(22.87)	(49.53)	33.50
6/30/20	HILDRETH, ROBERT H.	Trust	Common Stock	0.77%	1,665.56	-	73.86	1,739.42	11.93	38.31	(12.11)	(26.22)	11.92
6/30/20	HILDRETH, WALTER H.	Trust	Common Stock	0.77%	1,665.56	-	73.86	1,739.42	11.93	38.31	(12.11)	(26.22)	11.92
6/30/20	HILDRETH-BILLARD-ELLIS	Trust	Common Stock	0.77%	1,665.56	-	73.86	1,739.42	11.93	38.31	(12.11)	(26.22)	11.92
6/30/20	HILDRETH-MORSE, E.C.	Trust	Common Stock	0.77%	1,665.56	-	73.86	1,739.42	11.93	38.31	(12.11)	(26.22)	11.92
6/30/20	HILLS, ANDREW J.	Trust	Common Stock	0.09%	847.54	-	36.97	884.51	5.95	76.4	(6.04)	(13.10)	5.95
6/30/20	HILLS, LUTIA	Trust	Common Stock	0.31%	3,123.50	-	136.07	3,259.57	21.96	70.88	(22.28)	(44.40)	21.96
6/30/20	KNATH, MICHAEL ESTATE	Trust	Common Stock	0.06%	550.77	-	23.99	574.76	3.87	12.45	(3.92)	(8.53)	3.87
6/30/20	HOLMAN, ALVIN H.	Trust	Common Stock	0.13%	2,271.14	-	85.95	2,357.09	8.94	28.71	(9.27)	(19.64)	8.94
6/30/20	HOLMAN, ALVIN H. ESTATE	Trust	Common Stock	0.13%	2,271.14	-	85.95	2,357.09	8.94	28.71	(9.27)	(19.64)	8.94
6/30/20	HOLMES-SMITH, HARRY B.	Trust	Common Stock	0.72%	7,136.82	-	310.74	7,447.56	50.15	161.22	(49.33)	(110.28)	50.15
6/30/20	HOPPER, CUY	Trust	Common Stock	0.24%	2,383.51	-	95.25	2,478.76	9.73	31.24	(9.56)	(22.38)	9.73
6/30/20	BORNER, ELLI	Trust	Common Stock	0.29%	2,839.48	-	123.62	2,963.10	19.96	64.14	(20.26)	(43.89)	19.96
6/30/20	Houghton, Josie	Trust	Common Stock	0.23%	2,452.94	-	106.79	2,559.73	17.24	55.99	(17.52)	(33.82)	17.24
6/30/20	HUNT BLACKMER-HUNT	Trust	Common Stock	0.68%	6,782.62	-	295.22	7,077.84	47.65	153.5	(48.45)	(134.78)	47.65
6/30/20	HUTCHINSON FAMILY	Trust	Common Stock	0.17%	1,695.56	-	73.86	1,769.42	11.93	38.31	(12.11)	(26.22)	11.92
6/30/20	IVERSON, OLLF	Trust	Common Stock	0.25%	2,542.29	-	110.74	2,653.03	17.87	57.45	(18.16)	(33.30)	17.86
6/30/20	JACKSON-LEBLE CONWAY	Trust	Common Stock	0.34%	3,390.39	-	147.42	3,537.81	23.82	76.57	(24.16)	(52.34)	23.81
6/30/20	JACKSON, SARAH R.	Trust	Common Stock	0.26%	2,543.25	-	110.74	2,654.00	17.87	57.45	(18.16)	(33.30)	17.86
6/30/20	JACKSON, SARAH L.	Trust	Common Stock	0.77%	1,665.56	-	73.86	1,739.42	11.93	38.31	(12.11)	(26.22)	11.92
6/30/20	JENNINGS, W.B. & KINGMAN	Trust	Common Stock	0.38%	1,770.70	-	77.08	1,847.78	12.44	39.98	(12.52)	(27.15)	12.43
6/30/20	JEWELL, SAMUEL L.	Trust	Common Stock	0.24%	3,390.39	-	147.42	3,537.81	23.82	76.57	(24.16)	(52.34)	23.81
6/30/20	JOHNSON, JOHN & LOLETTA	Trust	Common Stock	0.17%	1,695.56	-	73.86	1,769.42	11.93	38.31	(12.11)	(26.22)	11.92
6/30/20	JONES, RUTH E. ESTATE	Trust	Common Stock	0.06%	555.55	-	24.35	580.90	3.93	12.64	(3.98)	(8.45)	3.94
6/30/20	JONES, RUTH E. ESTATE	Trust	Common Stock	0.25%	2,542.29	-	110.74	2,653.03	17.87	57.45	(18.16)	(33.30)	17.86
6/30/20	JONES, GEORGE A.	Trust	Common Stock	0.15%	1,523.19	-	66.43	1,589.62	10.71	36.07	(10.89)	(23.98)	10.71
6/30/20	KELLIDGE, FRANKLIN P. & KELLIE P.	Trust	Common Stock	0.14%	1,383.5	-	62.26	1,445.75	9.73	31.24	(9.46)	(21.38)	9.73
6/30/20	KELLY, JOSEPH R.	Trust	Common Stock	0.31%	3,123.50	-	136.07	3,259.57	21.96	70.88	(22.29)	(44.40)	21.96
6/30/20	KELTON, FRANCIS JACKSON	Trust	Common Stock	2.71%	27,020.56	-	1,176.40	28,196.96	389.86	616.15	(132.40)	(441.53)	389.86
6/30/20	KENYON, JAMES C.	Trust	Common Stock	0.15%	1,542.42	-	67.13	1,609.55	10.43	34.81	(11.00)	(23.81)	10.43



INCOME - SUB - ACCOUNT #6051012110

DATE	TRUST NAME	TYPE	PURPOSE	HOW INVESTED	% OF TOTAL	ANNUAL TOTALS				BALANCE 6/30/21	ANNUAL TOTALS				BALANCE 6/30/21
						BALANCE 07/01/20	NEW FUNDS	GAIN	LOSS		Income	Transf	Income	Exp	
06/01/20	KOBEE, ELMER & HELEN	Trust	Cemetery Perpetual Care	Common Investment	0.25%	2,477.45	-	107.86	-	2,585.31	17.40	55.96	(17.68)	(38.26)	17.42
06/01/20	KILLAM, ALFRED W.	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,666.56	-	73.36	-	1,739.92	11.93	38.31	(12.11)	(28.21)	11.92
06/01/20	KISMAN, LOUIS	Trust	Cemetery Perpetual Care	Common Investment	0.25%	2,452.94	-	106.79	-	2,559.73	17.24	55.39	(17.52)	(37.88)	17.23
06/01/20	KNAPP, RAYMOND	Trust	Cemetery Perpetual Care	Common Investment	0.11%	1,110.37	-	48.35	-	1,158.72	7.81	25.07	(7.92)	(17.16)	7.80
06/01/20	KNAPP, SOPHIA	Trust	Cemetery Perpetual Care	Common Investment	0.43%	4,311.25	-	187.72	-	4,498.97	30.29	97.39	(30.77)	(66.61)	30.30
06/01/20	KOSSAKOSKI, HARRY	Trust	Cemetery Perpetual Care	Common Investment	0.02%	220.12	-	9.40	-	229.72	1.54	4.97	(1.55)	(3.41)	1.55
06/01/20	KOSSAKOSKI, JOHN	Trust	Cemetery Perpetual Care	Common Investment	0.02%	220.12	-	9.40	-	229.72	1.54	4.97	(1.55)	(3.41)	1.55
06/01/20	KOSSAKOSKI, RICHARD	Trust	Cemetery Perpetual Care	Common Investment	0.02%	220.12	-	9.40	-	229.72	1.54	4.97	(1.55)	(3.41)	1.55
06/01/20	KULICK, AL	Trust	Cemetery Perpetual Care	Common Investment	0.10%	999.47	-	43.53	-	1,043.00	7.02	22.58	(7.14)	(15.44)	7.02
06/01/20	KULICK, ANN	Trust	Cemetery Perpetual Care	Common Investment	0.06%	604.21	-	26.32	-	630.53	4.25	13.66	(4.32)	(9.34)	4.25
06/01/20	LABRECK, GROVE L.	Trust	Cemetery Perpetual Care	Common Investment	0.10%	950.75	-	41.40	-	992.15	6.68	21.48	(6.80)	(14.68)	6.67
06/01/20	LABRECK, CHARLES	Trust	Cemetery Perpetual Care	Common Investment	0.08%	833.47	-	36.29	-	869.76	5.87	18.83	(5.96)	(12.88)	5.86
06/01/20	LABRECK, ELMER	Trust	Cemetery Perpetual Care	Common Investment	0.06%	551.92	-	24.03	-	575.95	3.88	12.48	(3.93)	(8.54)	3.89
06/01/20	LAVOIE, LAWRENCE	Trust	Cemetery Perpetual Care	Common Investment	0.10%	949.41	-	41.34	-	990.75	6.67	21.46	(6.78)	(14.68)	6.67
06/01/20	LEAVITT, THERESA L.	Trust	Cemetery Perpetual Care	Common Investment	0.08%	804.62	-	35.04	-	839.66	5.65	18.16	(5.75)	(12.42)	5.64
06/01/20	LEBERGE, FRANCIS E.	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,696.56	-	73.86	-	1,770.42	11.93	38.31	(12.11)	(28.21)	11.92
06/01/20	LESURE, HARVEY	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,696.56	-	73.86	-	1,770.42	11.93	38.31	(12.11)	(28.21)	11.92
06/01/20	LOBDELL, A.J. & W.	Trust	Cemetery Perpetual Care	Common Investment	0.59%	5,836.00	-	254.10	-	6,090.10	41.01	131.85	(41.65)	(90.19)	41.02
06/01/20	LOBDELL, BERNICE	Trust	Cemetery Perpetual Care	Common Investment	0.03%	314.46	-	13.70	-	328.16	2.22	7.11	(2.25)	(4.86)	2.22
06/01/20	MACDONALD, NOBA	Trust	Cemetery Perpetual Care	Common Investment	0.13%	1,271.14	-	55.35	-	1,326.49	8.94	28.71	(9.07)	(19.64)	8.94
06/01/20	MAGLIN, ROBERT E.	Trust	Cemetery Perpetual Care	Common Investment	0.06%	627.89	-	27.34	-	655.23	4.41	14.18	(4.49)	(9.69)	4.41
06/01/20	MALICKA, ROZALIA, ESTATE	Trust	Cemetery Perpetual Care	Common Investment	0.16%	1,603.18	-	69.81	-	1,672.99	11.26	36.23	(11.44)	(24.78)	11.27
06/01/20	MANNING, DONALD C. JR.	Trust	Cemetery Perpetual Care	Common Investment	0.10%	999.47	-	43.53	-	1,043.00	7.02	22.58	(7.14)	(15.44)	7.02
06/01/20	MARONVILLE, CLARA A.	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,696.56	-	73.86	-	1,770.42	11.93	38.31	(12.11)	(28.21)	11.92
06/01/20	MARANVILLE, D.H.	Trust	Cemetery Perpetual Care	Common Investment	0.42%	4,178.14	-	181.91	-	4,360.05	29.36	94.38	(29.81)	(64.56)	29.37
06/01/20	MARTIN, GLENN & DOROTHY	Trust	Cemetery Perpetual Care	Common Investment	0.07%	708.28	-	30.83	-	739.11	4.99	16.01	(5.06)	(10.96)	4.98
06/01/20	MARTIN, JOHN E. & STELLA	Trust	Cemetery Perpetual Care	Common Investment	0.24%	2,405.26	-	104.72	-	2,509.98	16.90	54.32	(17.16)	(37.16)	16.90
06/01/20	MAY, WILLARD F.	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,696.56	-	73.86	-	1,770.42	11.93	38.31	(12.11)	(28.21)	11.92
06/01/20	MCGADDEN, HUGH & HELEN	Trust	Cemetery Perpetual Care	Common Investment	0.26%	2,562.66	-	111.57	-	2,674.23	18.01	57.91	(18.30)	(39.60)	18.02
06/01/20	MCMANAMA, JOHN FRANCIS	Trust	Cemetery Perpetual Care	Common Investment	0.27%	2,709.19	-	117.94	-	2,827.13	19.04	61.19	(19.34)	(41.85)	19.04
06/01/20	NELESKI, KENNETH	Trust	Cemetery Perpetual Care	Common Investment	0.11%	1,103.86	-	48.07	-	1,151.93	7.76	24.93	(7.88)	(17.05)	7.75



PRINCIPAL - SUB - ACCOUNT #65012110

INCOME - SUB - ACCOUNT #50121110

DATE	TRUST NAME	TYPE	HOW INVESTED	% OF TOTAL	ANNUAL TOTALS				ANNUAL TOTALS				TOTAL
					BALANCE 07/01/20	NEW FUNDS	GAIN/LOSS	EXPEND	BALANCE 06/30/21	Gross Income	Net Income	Transf. Incentd Exp	
6/30/1975	MELSKI, LOUISE & VALICO, VICTORIA	Trust	Common Investment	0.06%	586.48	-	25.55	-	612.03	4.12	13.26	(4.18)	4.12
6/30/1975	MELSKI, STEPHEN C. & DEANON	Trust	Common Investment	0.06%	586.48	-	25.55	-	612.03	4.12	13.26	(4.18)	4.12
6/30/1976	MERCILANT, FLORA	Trust	Common Investment	0.10%	999.47	-	43.53	-	1,043.00	7.02	22.58	(7.14)	7.02
6/30/1975	MERKILL, M. AGNES	Trust	Common Investment	0.26%	2,542.01	-	110.67	-	2,652.68	17.86	57.43	(18.15)	17.86
6/30/1975	MELIANSKI, FRANK H.	Trust	Common Investment	0.06%	586.48	-	25.55	-	612.03	4.12	13.26	(4.18)	4.12
6/30/1976	MINATI, CHESTER	Trust	Common Investment	0.13%	1,289.91	-	56.17	-	1,346.08	9.06	28.15	(9.19)	9.06
6/30/1976	MINATI, HARRY & CHESTER	Trust	Common Investment	0.07%	691.73	-	30.11	-	721.84	4.86	15.62	(4.94)	4.85
6/30/1976	MINER, DOROTHY M.	Trust	Common Investment	0.16%	1,563.38	-	68.06	-	1,631.44	10.98	35.31	(11.14)	10.98
6/30/1975	MINER, RAY W.	Trust	Common Investment	0.37%	3,715.38	-	161.77	-	3,877.15	26.11	83.92	(26.57)	26.11
6/30/1975	MORRILL, FLORENCE (ESTATE OF)	Trust	Common Investment	0.32%	3,139.71	-	136.71	-	3,276.42	22.08	70.90	(22.41)	22.05
6/30/1976	MORRIS, THERON P.	Trust	Common Investment	0.11%	1,103.87	-	48.07	-	1,151.94	7.76	24.93	(7.89)	7.75
6/30/1976	MORSE, CORA S.	Trust	Common Investment	0.17%	1,696.56	-	73.86	-	1,770.42	11.93	38.31	(12.11)	11.92
6/30/1976	MORSE, ELL FOR HOLLOWAY, BURTON	Trust	Common Investment	0.17%	1,696.56	-	73.86	-	1,770.42	11.93	38.31	(12.11)	11.92
6/30/1976	NAPIERKOSKI, MICHAEL	Trust	Common Investment	0.26%	2,543.29	-	110.74	-	2,654.03	17.87	57.45	(18.16)	17.86
6/30/1976	NELSON, EARL	Trust	Common Investment	0.06%	628.92	-	27.37	-	656.29	4.42	14.20	(4.49)	4.41
6/30/1976	NELSON, LUMAN R.	Trust	Common Investment	0.06%	628.92	-	27.37	-	656.29	4.42	14.20	(4.49)	4.41
6/30/1976	NELSON, RALPH	Trust	Common Investment	0.13%	1,265.88	-	55.12	-	1,321.00	21.96	70.58	(22.29)	21.96
6/30/1976	NEWELL, E.W. & JOSEPHINE	Trust	Common Investment	0.17%	1,696.56	-	73.86	-	1,770.42	8.90	28.60	(9.03)	8.90
6/30/1976	NOLAN, CLARENCE	Trust	Common Investment	0.10%	949.41	-	41.34	-	990.75	11.93	38.31	(12.11)	11.92
6/30/1976	NOSECK, FRANK	Trust	Common Investment	0.22%	3,205.43	-	139.57	-	3,345.00	6.67	21.46	(6.78)	6.67
6/30/1976	NOSECK, KENNETH	Trust	Common Investment	0.03%	313.94	-	13.68	-	327.62	22.52	72.41	(22.87)	22.53
6/30/1976	NOSECK, KENNETH A.	Trust	Common Investment	0.03%	316.47	-	13.79	-	330.26	2.21	7.10	(2.23)	2.22
6/30/1976	NUTTING, LIZZIE H.	Trust	Common Investment	0.17%	1,696.56	-	73.86	-	1,770.42	2.23	7.15	(2.26)	2.23
6/30/1976	O'CONNOR, MARIE	Trust	Common Investment	0.37%	3,643.42	-	158.63	-	3,802.05	11.93	38.31	(12.11)	11.92
6/30/1976	O'DONNELL, JAMES T.	Trust	Common Investment	0.04%	402.32	-	17.52	-	419.84	22.60	82.32	(26.00)	22.61
6/30/1976	OPAL, ROBERT	Trust	Common Investment	0.11%	1,103.86	-	48.07	-	1,151.93	2.83	9.99	(2.87)	2.83
6/30/1976	PAGE, ALLEN	Trust	Common Investment	0.26%	2,543.29	-	110.74	-	2,654.03	7.76	24.93	(7.89)	7.75
6/30/1976	PARKER, ALBERT F.	Trust	Common Investment	0.28%	2,789.27	-	121.44	-	2,910.71	17.87	57.45	(18.16)	17.86
6/30/1976	PARTNADGE, MAURICE E.	Trust	Common Investment	0.17%	1,696.56	-	73.86	-	1,770.42	19.60	63.01	(19.21)	19.60
6/30/1976	PATNAUDE, JOHN	Trust	Common Investment	0.32%	3,205.43	-	139.57	-	3,345.00	11.93	38.31	(12.11)	11.92



PRINCIPAL - SUB - ACCOUNT #5051912110

INCOME - SUB - ACCOUNT #5051912110

DATE	TRUST NAME	TYPE	PURPOSE	HOW INVESTED	% OF TOTAL	ANNUAL TOTALS				ANNUAL TOTALS			
						NEW FUNDS	GAIN/LOSS	EXPEND	BALANCE 6/30/21	BALANCE 07/01/20	Gross Income	Net Income	Transf Income Exp
6/30/19A	PATTERSON, GRACE	Trust	Cemetery Perpetual Care Investment	Common Investment	0.05%	-	22.15	-	530.58	3.56	11.49	(3.64)	(7.85)
6/30/19A	PEARSON, WILLIAM	Trust	Cemetery Perpetual Care Investment	Common Investment	0.11%	-	46.17	-	1,106.03	7.46	23.95	(7.55)	(16.40)
6/30/19A	PERCE	Trust	Cemetery Perpetual Care Investment	Common Investment	0.40%	-	172.12	-	4,125.47	27.78	89.31	(28.20)	(61.10)
6/30/19A	PERCE, ALEXANDER F.	Trust	Cemetery Perpetual Care Investment	Common Investment	0.17%	-	73.74	-	1,767.81	11.90	38.27	(12.08)	(26.18)
6/30/19A	PERCE, G.W.	Trust	Cemetery Perpetual Care Investment	Common Investment	0.54%	-	232.41	-	5,570.22	37.52	120.48	(38.11)	(82.48)
6/30/19A	PERCE, MINNIE HOWARD	Trust	Cemetery Perpetual Care Investment	Common Investment	0.54%	-	234.32	-	5,616.18	37.82	121.48	(38.41)	(83.16)
6/30/19A	PERCE, PHILIP W. ESTATE	Trust	Cemetery Perpetual Care Investment	Common Investment	0.16%	-	69.81	-	1,672.99	11.26	36.23	(11.44)	(24.78)
6/30/19A	PELKEY, ROYCE & DELORES	Trust	Cemetery Perpetual Care Investment	Common Investment	0.08%	-	35.04	-	839.66	5.65	18.16	(5.75)	(12.42)
6/30/19A	PENTLAND, OLIVE S.	Trust	Cemetery Perpetual Care Investment	Common Investment	0.17%	-	73.86	-	1,770.42	11.93	38.31	(12.11)	(26.21)
6/30/19A	PENTLAND, THOMAS E.	Trust	Cemetery Perpetual Care Investment	Common Investment	0.17%	-	73.86	-	1,770.42	11.93	38.31	(12.11)	(26.21)
6/30/19A	PETERLIN, HOWARD M.	Trust	Cemetery Perpetual Care Investment	Common Investment	0.13%	-	55.35	-	1,326.69	8.94	28.71	(9.07)	(19.64)
6/30/19A	PHILLIPS, JOHN	Trust	Cemetery Perpetual Care Investment	Common Investment	0.14%	-	60.26	-	1,443.77	9.73	31.24	(9.46)	(21.38)
6/30/19A	PHILLIPS, EMMA J.	Trust	Cemetery Perpetual Care Investment	Common Investment	0.16%	-	69.81	-	1,672.99	11.26	36.23	(11.44)	(24.78)
6/30/19A	PHILLIPS, GORDON & ALICE	Trust	Cemetery Perpetual Care Investment	Common Investment	0.08%	-	35.04	-	839.66	5.65	18.16	(5.75)	(12.42)
6/30/19A	PHILLIPS, NORA	Trust	Cemetery Perpetual Care Investment	Common Investment	0.30%	-	128.89	-	3,069.57	20.80	66.88	(21.33)	(45.74)
6/30/19A	PHILLIPS, PAUL & MILDRED	Trust	Cemetery Perpetual Care Investment	Common Investment	0.05%	-	23.14	-	554.35	3.73	12.01	(3.80)	(8.21)
6/30/19A	PHASICK, JACOB	Trust	Cemetery Perpetual Care Investment	Common Investment	0.09%	-	36.91	-	884.45	5.95	19.14	(6.04)	(13.10)
6/30/19A	PICARD, JOHN	Trust	Cemetery Perpetual Care Investment	Common Investment	0.08%	-	33.61	-	805.74	5.42	17.43	(5.49)	(11.93)
6/30/19A	PICKERING, ELEANOR	Trust	Cemetery Perpetual Care Investment	Common Investment	0.17%	-	73.86	-	1,770.42	11.93	38.31	(12.11)	(26.21)
6/30/19A	PICKETT, ALMA I.	Trust	Cemetery Perpetual Care Investment	Common Investment	0.17%	-	73.86	-	1,770.42	11.93	38.31	(12.11)	(26.21)
6/30/19A	PICKETT, GEORGE & MARY	Trust	Cemetery Perpetual Care Investment	Common Investment	0.16%	-	68.06	-	1,631.44	10.98	35.31	(11.14)	(24.17)
6/30/19A	PICKETT, HENRY G. & NANCY E.	Trust	Cemetery Perpetual Care Investment	Common Investment	0.26%	-	110.74	-	2,654.03	17.87	57.45	(18.16)	(39.30)
6/30/19A	PINARD, HERMAN	Trust	Cemetery Perpetual Care Investment	Common Investment	0.20%	-	110.74	-	2,654.03	17.87	57.45	(18.16)	(39.30)
6/30/19A	PIURKOWSKI, EUGENE & DIANE	Trust	Cemetery Perpetual Care Investment	Common Investment	0.06%	-	27.34	-	655.27	4.42	14.18	(4.48)	(9.70)
6/30/19A	PIURKOWSKI, JOSEPH & MARY	Trust	Cemetery Perpetual Care Investment	Common Investment	0.15%	-	66.43	-	1,591.62	10.71	34.47	(10.88)	(23.58)
6/30/19A	POLASKI, ALEC	Trust	Cemetery Perpetual Care Investment	Common Investment	0.11%	-	48.07	-	1,131.93	7.76	24.93	(7.89)	(17.05)
6/30/19A	POLASKI, BRUDY	Trust	Cemetery Perpetual Care Investment	Common Investment	0.11%	-	48.35	-	1,138.72	7.81	25.07	(7.92)	(17.16)
6/30/19A	POWERS, GEORGE R.	Trust	Cemetery Perpetual Care Investment	Common Investment	0.34%	-	147.62	-	3,538.00	23.82	76.57	(24.18)	(52.38)
6/30/19A	POWERS, JOHN A. & JE. POWERS	Trust	Cemetery Perpetual Care Investment	Common Investment	0.20%	-	110.74	-	2,654.03	17.87	57.45	(18.16)	(39.30)
6/30/19A	POWERS, WILLIAM & FRANK E.	Trust	Cemetery Perpetual Care Investment	Common Investment	0.62%	-	269.58	-	6,461.60	43.51	139.89	(44.19)	(95.70)
6/30/19A	PRATT, CORA A.	Trust	Cemetery Perpetual Care Investment	Common Investment	2.19%	-	948.82	-	22,741.26	133.13	492.26	(155.53)	(336.72)



PRINCIPAL - SUB - ACCOUNT #4051912110

INCOME - SUB - ACCOUNT #4051912119

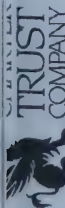
DATE	TRUST NAME	TYPE	HOW INVESTED	% OF TOTAL	BALANCE			ANNUAL TOTALS			BALANCE				
					07/01/20	NEW FUNDS	LOSS	GAIN/LOSS	EXPEND	06/30/21	07/01/20	Gross Income	Migrant Fees	Income/Exp	06/30/21
06/01/19	PRENTICE, ADA M.	Trust	Common Investment	0.34%	3,388.83	-	-	147.57	-	3,536.40	23.92	76.55	(24.18)	(52.38)	23.81
06/01/19	PRESCOTT, FRED	Trust	Common Investment	0.01%	79.23	-	-	3.45	-	82.68	0.56	1.77	(0.57)	(1.22)	0.54
07/01/19	PRESCOTT, FRED (BUD)	Trust	Common Investment	0.02%	157.23	-	-	6.85	-	164.08	1.10	3.56	(1.13)	(2.43)	1.10
08/01/19	PULASKI, JAMES	Trust	Common Investment	0.14%	1,383.51	-	-	60.26	-	1,443.77	9.73	31.24	(9.36)	(21.38)	9.73
08/01/19	PULKKINEN, ANTTI E.	Trust	Common Investment	0.01%	313.94	-	-	13.68	-	327.62	2.21	7.10	(2.23)	(4.86)	2.22
08/01/19	PUTMAN, ALBERT E.	Trust	Common Investment	0.17%	1,696.56	-	-	73.86	-	1,770.42	11.93	38.31	(12.11)	(26.21)	11.92
08/01/19	PUTMAN, J. RENO	Trust	Common Investment	0.26%	2,543.29	-	-	110.74	-	2,654.03	17.87	57.45	(18.16)	(19.30)	17.86
08/01/19	RACINE, ROLAND SR.	Trust	Common Investment	0.06%	633.85	-	-	27.60	-	661.45	4.46	14.33	(4.52)	(9.81)	4.46
08/01/19	RANDALL, ADDIE	Trust	Common Investment	0.17%	1,696.56	-	-	73.86	-	1,770.42	11.93	38.31	(12.11)	(26.21)	11.92
08/01/19	READ-RUXFORD, LELIA K.	Trust	Common Investment	0.17%	1,696.56	-	-	73.86	-	1,770.42	11.93	38.31	(12.11)	(26.21)	11.92
08/01/19	REED, JOSEPH & LUCINDA	Trust	Common Investment	0.17%	1,696.56	-	-	73.86	-	1,770.42	11.93	38.31	(12.11)	(26.21)	11.92
08/01/19	RIQUADES, DONALD & MYRTLE	Trust	Common Investment	0.06%	627.89	-	-	27.34	-	655.23	4.41	14.18	(4.49)	(9.69)	4.41
08/01/19	RIQUADES, ROBERT	Trust	Common Investment	0.06%	604.21	-	-	26.32	-	630.53	4.25	13.66	(4.32)	(9.34)	4.25
08/01/19	RICE, CHARLES O.	Trust	Common Investment	0.08%	804.62	-	-	35.04	-	839.66	5.65	18.16	(5.75)	(12.42)	5.64
08/01/19	RICE, RONALD W. & CAROL B.	Trust	Common Investment	0.03%	316.47	-	-	13.79	-	330.26	2.23	7.15	(2.26)	(4.89)	2.23
08/01/19	RICHARDSON, SARAH C.	Trust	Common Investment	0.38%	3,834.15	-	-	166.92	-	4,001.07	26.94	86.60	(27.36)	(159.24)	26.94
08/01/19	RIPLEY, ALDEN	Trust	Common Investment	0.17%	1,696.56	-	-	73.86	-	1,770.42	11.93	38.31	(12.11)	(26.21)	11.92
08/01/19	RIPLEY, WALTER	Trust	Common Investment	0.24%	2,344.93	-	-	102.09	-	2,447.02	16.48	52.96	(16.74)	(26.23)	16.47
08/01/19	RUXFORD, SARAH	Trust	Common Investment	0.34%	3,390.38	-	-	147.62	-	3,538.00	23.82	76.57	(24.18)	(52.38)	23.83
08/01/19	RUXFORD, W.L.	Trust	Common Investment	0.26%	2,543.29	-	-	110.74	-	2,654.03	17.87	57.45	(18.16)	(19.30)	17.86
08/01/19	RUXFORD, WILLARD & H.W. RUXFORD-HUBERTSON, EMMA F.	Trust	Common Investment	0.17%	1,696.56	-	-	73.86	-	1,770.42	11.93	38.31	(12.11)	(26.21)	11.92
08/01/19	ROBBINS, JAMON E.	Trust	Common Investment	0.06%	551.92	-	-	24.03	-	575.95	3.88	12.48	(3.93)	(8.54)	3.89
08/01/19	ROBINSON, BLAND	Trust	Common Investment	0.16%	1,563.38	-	-	68.06	-	1,631.44	10.98	35.31	(11.14)	(24.17)	10.98
08/01/19	ROGERS, MELLIE	Trust	Common Investment	0.09%	847.54	-	-	36.91	-	884.45	5.95	19.14	(6.04)	(13.10)	5.95
08/01/19	RUSKAK, STANISLAW & HELEN	Trust	Common Investment	0.31%	3,125.30	-	-	136.07	-	3,261.37	21.96	70.58	(22.29)	(48.29)	21.96
08/01/19	RYAN, MRS. TIMOTHY J.	Trust	Common Investment	0.26%	2,543.29	-	-	110.74	-	2,654.03	17.87	57.45	(18.16)	(19.30)	17.86
08/01/19	RYLL, EDWIN & ROSEMARY	Trust	Common Investment	0.10%	1,005.78	-	-	43.81	-	1,049.59	7.07	22.72	(7.19)	(15.53)	7.07
08/01/19	RYLL, WALTER O. & JOSEPHINE	Trust	Common Investment	0.26%	2,580.71	-	-	112.36	-	2,693.07	18.14	58.27	(18.40)	(39.83)	18.13
08/01/19	SABEN, ALFRED & EMILIE	Trust	Common Investment	0.16%	1,563.38	-	-	68.06	-	1,631.44	10.98	35.31	(11.14)	(24.17)	10.98
08/01/19	SABEN, J. MARSHALL	Trust	Common Investment	0.17%	1,696.56	-	-	73.86	-	1,770.42	11.93	38.31	(12.11)	(26.21)	11.92



PRINCIPAL - SUB - ACCOUNT #5051912110

INCOME - SUB - ACCOUNT #5051912110

DATE	TRUST NAME	TYPE	PURPOSE	INVESTED	HOW	% OF TOTAL	BALANCE - NEW ANNUAL TOTALS			BALANCE - ANNUAL TOTALS			TOTAL	
							07/01/20	FUNDS	GAIN/LOSS	EXPEND	07/01/20	Gross Income		Transf Income/Exp
6/30/1918	SABEN, LEVI	Trust	Cemetery Perpetual Care Investment		Cemetery Perpetual Care Investment	0.16%	1,563.38	-	68.06	-	1,631.44	10.98	(24.17)	1,642.42
6/30/1918	SABEN, WALTER & MINNIE	Trust	Cemetery Perpetual Care Investment		Cemetery Perpetual Care Investment	0.17%	1,696.56	-	73.86	-	1,770.42	11.93	(26.21)	1,782.34
6/30/1918	SALONEN, FRANK, ESTATE	Trust	Cemetery Perpetual Care Investment		Cemetery Perpetual Care Investment	0.11%	1,059.86	-	46.17	-	1,106.03	7.46	(7.56)	1,113.48
6/30/1918	SAMSEL, CARL E. & REYNOLDS, HELEN S.	Trust	Cemetery Perpetual Care Investment		Cemetery Perpetual Care Investment	0.15%	1,525.19	-	66.43	-	1,591.62	10.71	(10.88)	1,602.34
6/30/1918	SAMSEL, SOPHIA	Trust	Cemetery Perpetual Care Investment		Cemetery Perpetual Care Investment	0.33%	3,240.43	-	141.10	-	3,381.53	22.78	(23.13)	3,404.30
6/30/1918	SARGEY, BERTHA	Trust	Cemetery Perpetual Care Investment		Cemetery Perpetual Care Investment	0.13%	1,271.14	-	55.35	-	1,326.49	8.94	(9.07)	1,335.43
6/30/1918	SAWYER, JOHN B.	Trust	Cemetery Perpetual Care Investment		Cemetery Perpetual Care Investment	0.08%	762.55	-	33.22	-	795.77	5.36	(5.44)	801.13
6/30/1918	SCHIEDING, FRANK & ANNIE	Trust	Cemetery Perpetual Care Investment		Cemetery Perpetual Care Investment	0.32%	3,205.43	-	139.57	-	3,345.00	22.52	(22.87)	3,367.53
6/30/1918	SCOTT, CHARLES W.	Trust	Cemetery Perpetual Care Investment		Cemetery Perpetual Care Investment	0.17%	1,696.56	-	73.86	-	1,770.42	11.93	(12.11)	1,782.34
6/30/1918	SCOTT, GEORGE L.	Trust	Cemetery Perpetual Care Investment		Cemetery Perpetual Care Investment	0.36%	3,566.59	-	155.28	-	3,721.87	25.07	(25.45)	3,746.94
6/30/1918	SCOTT, GLENROY W.	Trust	Cemetery Perpetual Care Investment		Cemetery Perpetual Care Investment	0.47%	4,688.30	-	204.15	-	4,892.45	32.94	(33.44)	4,925.40
6/30/1918	SCOTT, JOHN	Trust	Cemetery Perpetual Care Investment		Cemetery Perpetual Care Investment	0.17%	1,696.56	-	73.86	-	1,770.42	11.93	(12.11)	1,782.34
6/30/1918	SECORD, RICHARD A.	Trust	Cemetery Perpetual Care Investment		Cemetery Perpetual Care Investment	0.12%	1,158.20	-	50.44	-	1,208.64	8.14	(8.26)	1,216.78
6/30/1918	SHUEY, KENNETH & LUCILLE	Trust	Cemetery Perpetual Care Investment		Cemetery Perpetual Care Investment	0.07%	708.28	-	30.83	-	739.11	4.99	(5.06)	744.09
6/30/1918	SHADE, CARRIE J.H.	Trust	Cemetery Perpetual Care Investment		Cemetery Perpetual Care Investment	0.19%	1,899.78	-	82.70	-	1,982.48	13.35	(13.55)	1,995.83
6/30/1918	SLATE, CHARLES E.	Trust	Cemetery Perpetual Care Investment		Cemetery Perpetual Care Investment	0.17%	1,696.56	-	73.86	-	1,770.42	11.93	(12.11)	1,782.34
6/30/1918	SMART, EDGAR	Trust	Cemetery Perpetual Care Investment		Cemetery Perpetual Care Investment	0.09%	847.54	-	36.91	-	884.45	5.95	(6.04)	890.40
6/30/1918	SMART, HOWARD	Trust	Cemetery Perpetual Care Investment		Cemetery Perpetual Care Investment	0.06%	633.85	-	27.60	-	661.45	4.46	(4.53)	665.91
6/30/1918	SMART, PETER	Trust	Cemetery Perpetual Care Investment		Cemetery Perpetual Care Investment	0.17%	1,696.56	-	73.86	-	1,770.42	11.93	(12.11)	1,782.34
6/30/1918	SMITH, ALMON L.	Trust	Cemetery Perpetual Care Investment		Cemetery Perpetual Care Investment	1.66%	16,522.48	-	719.39	-	17,241.87	116.10	(117.92)	17,357.98
6/30/1918	SMITH, R.E. & HAMMOND, J.W.	Trust	Cemetery Perpetual Care Investment		Cemetery Perpetual Care Investment	0.17%	1,696.56	-	73.86	-	1,770.42	11.93	(12.11)	1,782.34
6/30/1918	SMITH, BERNARD	Trust	Cemetery Perpetual Care Investment		Cemetery Perpetual Care Investment	0.04%	424.49	-	18.50	-	442.99	2.98	(3.04)	445.96
6/30/1918	SMITH, DANIEL	Trust	Cemetery Perpetual Care Investment		Cemetery Perpetual Care Investment	0.19%	1,913.12	-	83.29	-	1,996.41	13.45	(13.65)	2,009.86
6/30/1918	SMITH, FRANK W. & EARL	Trust	Cemetery Perpetual Care Investment		Cemetery Perpetual Care Investment	0.34%	3,390.38	-	147.62	-	3,538.00	23.82	(24.18)	3,561.83
6/30/1918	SMITH, R. AMELIA & L.	Trust	Cemetery Perpetual Care Investment		Cemetery Perpetual Care Investment	0.30%	2,991.53	-	130.25	-	3,121.78	21.03	(21.36)	3,142.80
6/30/1918	SMITH, HARRISON P.	Trust	Cemetery Perpetual Care Investment		Cemetery Perpetual Care Investment	0.16%	1,609.24	-	70.08	-	1,679.32	11.32	(11.48)	1,690.64
6/30/1918	SMITH, HENRY	Trust	Cemetery Perpetual Care Investment		Cemetery Perpetual Care Investment	0.26%	2,543.29	-	110.74	-	2,654.03	17.87	(18.16)	2,671.89
6/30/1918	SMITH, MORGAN	Trust	Cemetery Perpetual Care Investment		Cemetery Perpetual Care Investment	0.03%	249.87	-	10.90	-	260.77	1.75	(1.78)	262.52
6/30/1918	SMITH, MORGAN H.	Trust	Cemetery Perpetual Care Investment		Cemetery Perpetual Care Investment	0.06%	603.47	-	26.28	-	629.75	4.25	(4.31)	633.99
6/30/1918	SMITH, OHNLAND	Trust	Cemetery Perpetual Care Investment		Cemetery Perpetual Care Investment	0.09%	847.54	-	36.91	-	884.45	5.95	(6.04)	890.40
6/30/1918	SMITH, RICHARD MARION	Trust	Cemetery Perpetual Care Investment		Cemetery Perpetual Care Investment	0.05%	536.48	-	23.38	-	559.86	3.77	(3.83)	563.64



PRINCIPAL - SUB - ACCOUNT 00051912110

INCOME - SUB - ACCOUNT 00051912110

DATE	TRUST NAME	TYPE	HOW PURPOSE INVESTED	% OF TOTAL	ANNUAL TOTALS				ANNUAL TOTALS				TOTAL	
					BALANCE 07/01/20	NEW FUNDS	GAIN/ LOSS	EXPEND	BALANCE 06/30/21	Gross Income	Managt Fees	Transit Income Exp		
06/01/20	SMITH, WILMOT A. JR & JUDITH	Trust	Common Investment	0.26%	2,462.66	-	111.57	-	2,674.23	18.01	57.91	(18.30)	(39.60)	18.02
06/01/20	SNOW, BERNARD R.	Trust	Common Investment	0.08%	804.62	-	33.04	-	839.66	5.65	18.16	(5.75)	(12.42)	5.64
06/01/20	SOLACZ, JOSEPH	Trust	Common Investment	0.27%	2,719.44	-	118.39	-	2,837.83	19.10	61.43	(19.39)	(42.02)	19.12
06/01/20	SPRAGUE, BEULAH	Trust	Common Investment	0.26%	2,543.29	-	110.74	-	2,654.03	17.87	57.45	(18.16)	(39.30)	17.86
06/01/20	ST CLAIR, FRANK P.	Trust	Common Investment	0.13%	1,271.14	-	55.35	-	1,326.49	8.94	28.71	(9.07)	(19.64)	8.94
06/01/20	STAPLES, LEO	Trust	Common Investment	0.08%	804.62	-	35.04	-	839.66	5.65	18.16	(5.75)	(12.42)	5.64
06/01/20	STARKEY, LEONARD	Trust	Common Investment	0.17%	1,696.56	-	73.86	-	1,770.42	11.93	38.31	(12.11)	(26.21)	11.92
06/01/20	STEARNS, CATHERINE, ESTATE	Trust	Common Investment	0.16%	1,603.18	-	69.81	-	1,672.99	11.26	36.23	(11.44)	(24.78)	11.27
06/01/20	STEARNS, SAMUEL	Trust	Common Investment	1.12%	11,159.94	-	485.90	-	11,645.84	78.42	252.11	(79.65)	(172.45)	78.43
06/01/20	STEEBINS, GEORGE K.	Trust	Common Investment	0.54%	5,412.04	-	235.63	-	5,647.67	38.03	122.26	(38.62)	(83.64)	38.03
06/01/20	STEPHENS, RONALD	Trust	Common Investment	0.11%	1,103.86	-	48.07	-	1,151.93	7.76	24.93	(7.89)	(17.05)	7.75
06/01/20	STETSON, WALTER L.	Trust	Common Investment	0.28%	2,543.29	-	110.74	-	2,654.03	17.87	57.45	(18.16)	(39.30)	17.86
06/01/20	STEVENS, NATHANIEL	Trust	Common Investment	0.17%	1,696.56	-	73.86	-	1,770.42	11.93	38.31	(12.11)	(26.21)	11.92
06/01/20	STIMPSON, EDWARD E.	Trust	Common Investment	0.17%	1,696.56	-	73.86	-	1,770.42	11.93	38.31	(12.11)	(26.21)	11.92
06/01/20	STRATTON-NEWELL	Trust	Common Investment	0.34%	3,390.38	-	147.62	-	3,538.00	23.82	76.57	(24.18)	(52.38)	23.83
06/01/20	STYLES, PAULINE	Trust	Common Investment	0.05%	316.47	-	13.79	-	330.26	2.23	7.15	(2.28)	(4.89)	2.23
06/01/20	SUMMERS, HERBERT	Trust	Common Investment	0.04%	427.33	-	18.62	-	445.95	3.00	9.64	(3.05)	(6.59)	3.00
06/01/20	SWAN & SPRAGUE	Trust	Common Investment	0.17%	1,696.56	-	73.86	-	1,770.42	11.93	38.31	(12.11)	(26.21)	11.92
06/01/20	SWAN, CLYDE H.	Trust	Common Investment	0.16%	1,560.38	-	68.06	-	1,631.44	10.98	35.31	(11.14)	(24.17)	10.98
06/01/20	SWAN, HENRY B.	Trust	Common Investment	0.33%	3,291.70	-	143.32	-	3,435.02	23.14	74.35	(23.51)	(50.85)	23.13
06/01/20	SWAN, ROBERT	Trust	Common Investment	0.32%	3,205.43	-	139.57	-	3,345.00	22.52	72.41	(22.87)	(49.53)	22.53
06/01/20	TACY, FRANCIS L.	Trust	Common Investment	0.14%	1,379.81	-	60.09	-	1,439.90	9.70	31.15	(9.84)	(21.31)	9.70
06/01/20	TALBOT, WALTER	Trust	Common Investment	0.13%	1,271.14	-	55.35	-	1,326.49	8.94	28.71	(9.07)	(19.64)	8.94
06/01/20	TADDF, JOSEPH & ALICE	Trust	Common Investment	0.11%	1,119.53	-	48.75	-	1,168.28	7.87	25.30	(7.99)	(17.31)	7.87
06/01/20	TAYLOR, C.E.	Trust	Common Investment	0.69%	6,876.26	-	299.39	-	7,175.65	48.32	155.32	(49.06)	(106.26)	48.32
06/01/20	TAYLOR, HERBERT A. & FLORENCE E.	Trust	Common Investment	0.12%	1,172.96	-	51.08	-	1,224.04	8.25	26.49	(8.38)	(18.12)	8.24
06/01/20	TAYLOR, LEON P. & MURIEL	Trust	Common Investment	0.14%	1,416.56	-	61.70	-	1,478.26	9.95	31.98	(10.10)	(21.88)	9.95
06/01/20	TAYLOR, LILLA FOR B. SEAVER	Trust	Common Investment	0.57%	5,681.08	-	247.36	-	5,928.44	39.92	128.34	(40.52)	(87.80)	39.94
06/01/20	THAYER, ELMO	Trust	Common Investment	0.24%	2,344.93	-	102.09	-	2,447.02	16.48	52.96	(16.74)	(36.23)	16.47
06/01/20	THOMAS, JANE	Trust	Common Investment	0.09%	847.54	-	36.91	-	884.45	5.95	19.14	(6.95)	(13.10)	5.95



CHARTER
TRUST
COMPANY

Town of Walthester, Evergreen Cemetery Perpetual Care Funds
MS-9 for Year Ending June 30, 2021

PRINCIPAL - SUB - ACCOUNT #6051912110

INCOME - SUB - ACCOUNT #6051912110

DATE	TRUST NAME	TYPE	PURPOSE	HOW INVESTED	% OF TOTAL	ANNUAL TOTALS				ANNUAL TOTALS				TOTAL	
						BALANCE 07/01/20	NEW FUNDS	GAIN/LOSS	EXPEND	BALANCE 06/30/21	Gross Income	Net Income	Transf Income Exp		
06/01/20	THOMPSON, ALEXANDER P.	Trust	Cemetery Perpetual Care	Common Investment	0.31%	3,125.36	-	136.07	-	3,261.43	21.96	70.58	(22.29)	(48.29)	3,283.39
06/01/20	THOMPSON, C.E.	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,696.56	-	73.86	-	1,770.42	11.92	38.31	(12.11)	(26.21)	1,782.34
06/01/20	THOMPSON, GEORGE R.	Trust	Cemetery Perpetual Care	Common Investment	0.09%	847.54	-	36.91	-	884.45	5.95	19.14	(6.04)	(13.10)	890.40
06/01/20	THOMPSON, MAXWELL	Trust	Cemetery Perpetual Care	Common Investment	0.06%	632.94	-	27.55	-	660.49	4.45	14.31	(4.51)	(9.79)	664.95
06/01/20	THOMPSON, VARGIE	Trust	Cemetery Perpetual Care	Common Investment	0.09%	943.38	-	41.08	-	984.46	6.64	21.31	(5.74)	(14.58)	991.09
06/01/20	TIDROW, PAULINE	Trust	Cemetery Perpetual Care	Common Investment	0.03%	316.47	-	13.79	-	330.26	2.23	7.15	(2.26)	(4.99)	332.49
06/01/20	TIEDMAN, AUGUST	Trust	Cemetery Perpetual Care	Common Investment	0.13%	1,271.14	-	55.34	-	1,326.48	8.93	28.71	(9.06)	(19.64)	1,335.42
06/01/20	TITUS, J.W.	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,696.56	-	73.85	-	1,770.41	11.92	38.31	(12.10)	(26.21)	1,782.33
06/01/20	TOWN, CHARLES W. SR.	Trust	Cemetery Perpetual Care	Common Investment	0.10%	999.47	-	43.52	-	1,042.99	7.01	22.58	(7.13)	(15.44)	1,058.01
06/01/20	TOWN, LOUIS	Trust	Cemetery Perpetual Care	Common Investment	0.06%	628.92	-	27.36	-	656.28	4.41	14.20	(4.49)	(9.71)	660.69
06/01/20	TOWNS, ADDIE & WALTER	Trust	Cemetery Perpetual Care	Common Investment	0.34%	3,390.36	-	147.61	-	3,537.97	23.81	76.57	(24.18)	(52.37)	3,561.80
06/01/20	TUFTS, IRENE S.	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,696.56	-	73.85	-	1,770.41	11.92	38.31	(12.10)	(26.21)	1,782.33
06/01/20	TURANT, ZYGMUT	Trust	Cemetery Perpetual Care	Common Investment	0.14%	1,379.81	-	66.08	-	1,439.89	9.69	31.15	(9.83)	(21.31)	1,449.59
06/01/20	UTLEY, JANE M.	Trust	Cemetery Perpetual Care	Common Investment	0.20%	1,948.06	-	84.80	-	2,032.86	13.69	44.02	(13.91)	(30.11)	2,046.55
06/01/20	VERRY, DAVID & DANIEL	Trust	Cemetery Perpetual Care	Common Investment	0.08%	827.90	-	36.05	-	863.95	5.80	18.70	(5.90)	(12.78)	869.77
06/01/20	VERRY, EDITH D.	Trust	Cemetery Perpetual Care	Common Investment	1.03%	10,215.90	-	444.79	-	10,660.69	71.80	230.77	(72.91)	(157.86)	10,732.49
06/01/20	VERRY, EDITH D., ESTATE	Trust	Cemetery Perpetual Care	Common Investment	0.07%	652.67	-	28.42	-	681.09	4.58	14.75	(4.66)	(10.08)	685.68
06/01/20	VIDAL, FELIPE	Trust	Cemetery Perpetual Care	Common Investment	0.33%	3,240.43	-	141.09	-	3,381.52	22.77	73.20	(23.12)	(50.07)	3,404.30
06/01/20	WALSH, JAMES R.	Trust	Cemetery Perpetual Care	Common Investment	0.25%	2,503.38	-	108.99	-	2,612.37	17.58	56.56	(17.88)	(38.66)	2,629.97
06/01/20	WARNER, HERBERT	Trust	Cemetery Perpetual Care	Common Investment	0.26%	2,543.29	-	110.73	-	2,654.02	17.86	57.46	(18.16)	(39.29)	2,671.89
06/01/20	WASLESKI, KENNETH	Trust	Cemetery Perpetual Care	Common Investment	0.15%	1,525.19	-	66.42	-	1,591.61	10.70	34.48	(10.88)	(23.57)	1,602.34
06/01/20	WASLESKI, JOSEPH & MARY	Trust	Cemetery Perpetual Care	Common Investment	0.24%	2,402.26	-	104.71	-	2,505.97	16.89	54.33	(17.16)	(37.15)	2,526.88
06/01/20	WASKO, FRANCIS	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,696.56	-	73.85	-	1,770.41	11.92	38.32	(12.10)	(26.20)	1,782.35
06/01/20	WELCH, MICHAEL ANNA	Trust	Cemetery Perpetual Care	Common Investment	0.45%	4,497.18	-	155.80	-	4,652.98	31.50	101.60	(32.09)	(69.49)	4,724.60
06/01/20	WELLS, GEORGE & WHITNEY, ANNA	Trust	Cemetery Perpetual Care	Common Investment	0.33%	3,270.68	-	142.40	-	3,413.08	22.97	73.88	(23.36)	(50.50)	3,436.07
06/01/20	WIBACK, META B.	Trust	Cemetery Perpetual Care	Common Investment	0.04%	402.32	-	17.51	-	419.83	2.82	9.11	(2.88)	(6.21)	422.67
06/01/20	WILLARD, FRANKLIN J.	Trust	Cemetery Perpetual Care	Common Investment	0.11%	1,103.86	-	48.05	-	1,151.91	7.75	24.95	(7.91)	(17.04)	1,159.66
06/01/20	WILLARD, HARRY R.	Trust	Cemetery Perpetual Care	Common Investment	0.31%	3,125.30	-	136.06	-	3,261.36	21.95	70.60	(22.11)	(48.27)	3,283.33
06/01/20	WILLARD, LILLY	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,696.56	-	73.85	-	1,770.41	11.92	38.33	(12.13)	(26.20)	1,782.33
06/01/20	WILLARD, PAUL, JR.	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,696.56	-	73.86	-	1,770.42	11.92	38.33	(12.13)	(26.20)	1,782.34
06/01/20	WILLARD, PERYL L.	Trust	Cemetery Perpetual Care	Common Investment	0.17%	1,696.56	-	73.86	-	1,770.42	11.92	38.33	(12.13)	(26.20)	1,782.34



PRINCIPAL - SUB - ACCOUNT #669192110

INCOME - SUB - ACCOUNT #669192110

DATE	TRUST NAME	TYPE	PURPOSE	HOW INVESTED	% OF TOTAL	ANNUAL TOTALS			BALANCE		
						07/01/20	NEW FUNDS	LOSSES	06/30/21	06/30/21	06/30/21
6/6/2023	WILLARD, SAMUEL W.	Trust	Common Perpetual Cert	Common Investment	0.17%	1,696.56	-	73.86	-	1,770.42	11.92
6/6/2024	WILLET, MILDRED F.	Trust	Common Perpetual Cert	Common Investment	0.06%	604.08	-	26.31	-	630.39	4.26
6/6/2024	WILLEY, BRAINARD	Trust	Common Perpetual Cert	Common Investment	0.08%	804.42	-	35.04	-	839.46	5.65
6/6/2024	WILLIAMS, EVA L.	Trust	Common Perpetual Cert	Common Investment	0.16%	1,620.57	-	70.57	-	1,691.14	11.40
6/6/2024	WILLIAMS, IDA	Trust	Common Perpetual Cert	Common Investment	0.17%	1,696.57	-	73.86	-	1,770.43	11.93
6/6/2024	WILLIAMS, LAWRENCE E.	Trust	Common Perpetual Cert	Common Investment	0.11%	1,103.87	-	48.08	-	1,151.93	7.75
6/6/2024	WILLIS, OSMER	Trust	Common Perpetual Cert	Common Investment	0.17%	1,696.57	-	73.85	-	1,770.42	11.93
6/6/2024	WILSON, COPPA	Trust	Common Perpetual Cert	Common Investment	0.61%	6,122.78	-	266.33	-	6,389.11	43.14
6/6/2024	WILSON, FANNY	Trust	Common Perpetual Cert	Common Investment	0.34%	3,390.39	-	147.62	-	3,538.01	23.84
6/6/2024	WILTON, ALEX	Trust	Common Perpetual Cert	Common Investment	0.14%	1,388.00	-	60.43	-	1,448.43	9.79
6/6/2024	WOOD, BERT F. & IDA S.	Trust	Common Perpetual Cert	Common Investment	0.38%	3,736.09	-	162.70	-	3,898.79	26.27
6/6/2024	WOOD, FRED	Trust	Common Perpetual Cert	Common Investment	0.03%	316.93	-	13.81	-	330.74	2.24
6/6/2024	WOOD, JAMES & FLORENCE	Trust	Common Perpetual Cert	Common Investment	0.06%	633.86	-	27.60	-	661.46	4.48
6/6/2024	WOODBURY, A.M.	Trust	Common Perpetual Cert	Common Investment	0.31%	3,125.31	-	136.04	-	3,261.35	21.98
6/6/2024	WOODS, FRED, JR.	Trust	Common Perpetual Cert	Common Investment	0.17%	1,696.57	-	73.83	-	1,770.40	11.94
6/6/2024	WORDEN, HELEN	Trust	Common Perpetual Cert	Common Investment	0.11%	1,143.50	-	49.74	-	1,193.24	8.06
6/6/2024	WASTLEY, LOUIS	Trust	Common Perpetual Cert	Common Investment	0.33%	3,340.44	-	141.07	-	3,481.51	22.79
6/6/2024	WYMAN, CHARLES N.	Trust	Common Perpetual Cert	Common Investment	0.36%	3,578.74	-	155.78	-	3,734.52	25.17
6/6/2024	YOUNG, NETTIE M. & GALE, MABEL F.	Trust	Common Perpetual Cert	Common Investment	0.17%	1,696.57	-	73.83	-	1,770.40	11.94
6/6/2024	ZABIELSKI, JOHN & NELLIE ROSAMOND	Trust	Common Perpetual Cert	Common Investment	0.11%	1,110.38	-	48.30	-	1,158.68	7.82
6/6/2024	ZACK, JOSEPH & MARY	Trust	Common Perpetual Cert	Common Investment	0.11%	1,059.91	-	46.12	-	1,106.03	7.47
6/6/2024	ZWOLINSKI, STEPHEN H. & BOLGA, A.	Trust	Common Perpetual Cert	Common Investment	0.08%	792.30	-	34.45	-	826.75	5.58
6/6/2024		Trust	Common Perpetual Cert	Common Investment	0.31%	3,125.38	-	136.26	-	3,261.64	21.91
						996,113.81	-	43,370.71	-	1,039,484.57	7,600.00
						100.0%	-	-	-	(15,392.39)	(15,392.39)
						7,000.00	22,501.17	(7,108.88)	(15,392.39)	7,600.00	1,046,484.52



WINCHESTER FIRE/EMS DEPARTMENT

6 Parker Street * Winchester, New Hampshire



Barry Kellom, Fire Chief

1 Richmond Rd * Winchester, New Hampshire 03470

Voice: (603) 239-6691



Your Winchester Ambulance responds to calls within the Town of Winchester, including Ashuelot, and to surrounding communities if requested under mutual aid agreements. We respond 24 hours a day, 7 days a week, and 365 days a year (including holidays). We are comprised of dedicated staff who have taken National Registry Emergency Medical Responder, Emergency Medical Technician, or Advanced Emergency Technician courses. WE contract with Diluzio Ambulance Service out of Keene for Paramedic Intercept for calls that require Advanced Life Saving (ALS) skills and/or medications that our EMTs and AEMTs are not trained (or licensed) to perform or administer. Our department currently has two ambulances - 40A1, is a 2003 Ford E350 ambulance and 40A2, is a 2009 Chevrolet C4500 model.

This past year was yet another challenging one for us as we continued to navigate through this pandemic. Like many other agencies and in health care overall, we have struggled with low staffing numbers with an ever increasing call volume. The dedication shown from our staff is unparalleled and something every towns person should be grateful for in the event they have an emergency. This year, we are requesting that the town purchase a new ambulance. We are looking to replace 40A1, the 2003 Ford E450. This truck has served us well for many years, but due to increasing costs and frequency of repairs, a computer system that is unserviceable, and the sheer age of the vehicle, it is time for it to be replaced with a more reliable mode of transport for our residents. This will also help us keep A2 for a longer period of time because currently it is being used much more due to the increased number of repairs being done to A1. We would very much appreciate your support to purchase this new ambulance as it is a needed piece to our service, if nothing else, for the safety of our patients and our crews.

In 2021, Winchester Ambulance was dispatched to 776 calls, a record number since we started keeping careful documentation call data in 2015. That was an increase of 40 calls (a 5.2% increase) when compared to 2020. Of that 776 calls, only 23 calls were unanswered by Winchester Ambulance and all were second or third calls.

It is our privilege to serve you and while we are sorry you or a loved one may need our services, we are deeply honored to be able to continue to provide assistance in your time of need. Thank you for continuing to allow us that privilege.

And lastly, I would like to personally say thank you for your ongoing support for your ambulance. Your support is crucial for us to succeed and with it, you will help us continue to grow into the best ambulance service we can be.

Sincerely yours,
Felicia Howard, NRP

Ashuelot River Local Advisory Committee

Washington Lempster Marlow Gilsum Sullivan Surry Keene Swanzey Winchester Hinsdale

2021 Annual Report

ARLAC members met monthly discussing permits, monitoring projects and reviewing violations. Members also engaged the community in river projects. The Committee became educated about the hydroelectric dam relicensing process and began work to update the Ashuelot River Corridor Management Plan.

PERMITS: ARLAC reviewed and commented on impacts to the river corridor.

- Ashuelot Street, Keene, removal of impervious surface (Comment: Support but asked to limit chemical use for new grassy surface).
- Hydro dams in Hinsdale and Marlow (followed the permitting process and submitted comments on relicensing and a letter of support for studies)
- Ashuelot Pond, shoreland development in Washington (Comment: urged protection of vernal pools and shoreland vegetation. Recommended open bottom culvert for wildlife crossing in wetland. Effected modification of plans)
- Surry home site, permit to improve drainage and increase septic load, (Comment: concern of increased sediment run-off and nutrients to river.)
- Eversource pole replacements (Reviewed with no comments)
- Winchester, use of Class B Biosolids on farmland. (Comment: concern of leaching of heavy metals through permeable soils to water table and river. Application withdrawn)
- Bridges in Keene and Hinsdale, spraying for poison ivy and invasives. (Comment: caution regarding application near Kilburn Brook)
- City of Keene, Wastewater Treatment Facility Discharge Permit (Comment: supported USEPA guidelines of stringent effluent limits)
- Winchester: Mitchell Sand & Gravel installation of two 10,000-gallon tanks for diesel fuel storage. (Comment: adhere to NHDES regulations and Town Groundwater Protection Ordinance. Application withdrawn)
- Winchester: Mitchell Sand & Gravel, installation of one 20,000-gallon asphalt storage tank. (Comment: concern for proximity to river and need for better safeguards)
- Swanzey: Keene Wastewater Treatment Facility, installation of ground mounted solar in floodplain area. (Comment: opposed cutting four acres of floodplain forest)
- Keene, Eversource Alteration of Terrain application to build permanent roadway to Route 12. (Comment: asked for restoration of connectivity between adjacent wetlands)

PROJECTS: ARLAC monitored several projects in the river corridor.

- Corridor Management Plan: members surveyed the corridor and met with town boards to gather data and comments to update the 2006 Plan; working with Southwest Regional Planning Commission.
- Instream Flow data collection: members learned about the 1st year studies on the Ashuelot conducted by NHDES; leads to a management plan for flows to support aquatic habitat and human uses.
- Winchester rail trail grant: (letter of support provided)
- Winchester Brownfields Redevelopment Plan using USEPA funds to cleanup site (letter of support provided)
- Keene NHDOT Floodplain Storage mitigation plan (participated in advisory meetings)

VIOLATIONS and INFORMATIONAL

- Winchester, river bank destruction, formal complaint to NHDES by Town.
- Winchester: active spill into the river in July on Back Ashuelot Rd. NHDES removed 54 drums containing 2,000 gallons of oil and gas.
- Sea Lamprey Survey was cancelled because of high water in July.
- Hinsdale: Wildlife Habitat/bank restoration project on Hinsdale farmland failed because of high water in July. Look to restoration in the future.
- LIHI (Low Impact Hydro Institute), members reviewed this designation and certification process for dam operators.

COMMUNITY INVOLVEMENT

- Source to the Sea River Cleanup: 70 volunteers collect 1,664 pounds of trash from the Ashuelot River and Beaver Brook in September.
- Monthly river water quality monitoring was conducted by 19 volunteers May through September. Unusually high flows in July and Sept skewed some results such as lower than usual Specific Conductance (measures ions in the water), which otherwise continued to show moderate to high impact in Keene continuing downstream to the mouth of the river. Readings of pH continue to be low indicating impairment for acidity. E.coli remained in the acceptable range except for a spike in Keene and Swanzey that occurred in June, and spikes in Winchester and Hinsdale that occurred in September possibly related to road projects. Total Phosphorus remained at acceptable levels except for two instances approaching undesirable levels, one at Rte 101 in Keene in August and one at the Thompson Covered Bridge in July. Readings of Dissolved Oxygen and Chloride remain better than Class B standards. Complete data can be viewed under annual reports at <https://www.des.nh.gov/water/rivers-and-lakes/river-and-lake-monitoring>.

Submitted by
Eloise Clark, Clerk



2021 CEMETERY REPORT

The Evergreen Administrative Building is now complete. The projects this season included an additional bay added to the end of the new building to allow us to better accommodate our equipment and supplies. We continued to put up shelves, paint and arrange the new work areas. A new message board was created to post our rules and regulations as well as a map of the cemetery. Finish grading was completed around the building and grass was planted. A red maple was donated and planted between the granite memorial benches to honor Gary Rokes' very generous donations.

The completed building now provides a much needed and appreciated workspace for the cemetery staff and should serve the Town well for many years to come. We invite everyone to come out to see our wonderful accommodations.

We completed installing rip rap on the banking to help prevent erosion on the Forest Lake side across from the Highway Department. Progress was made leveling the back corner of the cemetery for future expansion.

The trees down front were removed and the ground prepped for new plantings. A total of 22 new evergreens of several varieties were planted and mulched. The remaining area was seeded. Two catch basins were installed to alleviate the water issues due to the extreme rain we received and to prevent future flooding of that area. An entrance fence was also installed, and solar lights will be installed in the spring.

The outlying cemeteries received seasonal cleanups. Three dead trees were removed from the back corner of the old section of South Parish Cemetery.

There was a total of 47 burials.

Respectfully submitted,

Sherry P. Willard
Sexton



RECEIVED

OCT 04 2021

TOWN OF WINCHESTER
FINANCE DEPT.

CHESHIRE COUNTY
Finance Department
12 Court Street
Keene, NH 03431
603-355-3036

September 27, 2021

Town of Winchester
1 Richmond Road
Winchester, NH 03470

Dear Board of Selectmen:

Enclosed is your 2021 county tax bill. We are providing this information to you in order to explain how the County taxes are allocated.

The formula for Winchester's portion of county taxes is based on the town's percentage of equalized valuations including utilities to the overall total equalized valuations for all Cheshire County municipalities. For example, using the data from the information below, Winchester's equalized valuations for 2021, of \$347,000,469, is 4.0037% of the total equalized valuations in Cheshire County of \$8,666,908,474. That percentage is then applied against the total dollar amount of taxes to be raised.

The process described above is used by the Department of Revenue Administration in order to calculate the county tax allocation. The tax amounts are calculated and certified by the DRA only after they have received all equalized valuations from the Towns in Cheshire County and the City of Keene and the total amount of taxes to be raised from Cheshire County each year. It is from the DRA's certified Tax Apportionment that the County produces the bills.

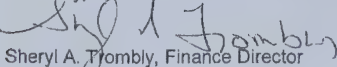
Cheshire County Tax Allocation for the Town of 2019-2021:

	2021	2020	2019
Total Cheshire County Equal Valuations	\$8,666,908,474	\$8,024,266,705	\$7,553,400,342
Winchester's Equalized Valuation including Utilities & Railroads*	\$347,000,469	\$293,582,055	\$264,437,484
Winchester's % Proportion to County Tax	4.0037%	3.6587%	3.5009%
Total Cheshire County Taxes	\$28,718,371	\$28,718,371	\$28,324,218
Winchester's Apportionment of County Budget	\$1,149,809	\$1,050,713	\$991,604

*DRA uses prior year Equalized Valuations to allocate current year County Taxes.

If you have additional questions or need further information, please do not hesitate to contact me at 355-3036.

Sincerely,


Sheryl A. Trombly, Finance Director



The Community Kitchen

37 Mechanic Street, PO Box 1315
Keene, NH 03431
Phone: 603 352 3200

www.thecommunitykitchen.org

2021 Report to the Town of Winchester and 2021/2022 Budget Request

Mission Statement

The Community Kitchen, Inc. provides healthy and nutritious hot meals, take-home food boxes, education and advocacy to low and moderate income men, women and families with children in the Monadnock Region.

The Community Kitchen (TCK) is requesting an appropriation of \$16,000 to continue to provide food to those in need of our services who are residents of Winchester.

Community Kitchen Covid-19 Response Continues into 2021

The Community Kitchen has remained open since the beginning and throughout the Covid-19 crisis and has no plans to change that. The organization has modified its delivery method of both programs, turning to a "take-out" procedure. In the Hot Meals Program another temporary change has been put into effect because of the construction project. The kitchen in the building is closed to make changes with the HVAC ducts and a new extraction hood is being installed above the range with all that entails. We are continuing to serve a weekday dinner and Sunday lunch to our Hot Meal guests but have partnered with the Salvation Army on Roxbury Court and are using their facilities with TCK providing the food, staff and volunteers. This change has necessitated us purchasing entrees from NH Food Bank to make serving the weekday dinner easier while we "lodge" in the Salvation Army building. In the Pantry Program we have our version of a "drive-through" pantry. Clients are asked to register at the front door and are then sent round to the back pantry door to collect pre-packed bags of food. The same quantity and quality of food is given. These procedures were put in place for the safety of the staff, volunteers and clients of The Community Kitchen and will remain in place until the situation is more normalized.

Program Information

Pantry Program

Our Pantry Program distributes take home supplemental food boxes on Wednesdays from 12:30pm to 5:30pm and Thursdays from 11:30am to 4:00pm. Currently the food is being distributed in bags as this is the easiest and safest way we determined of distributing the food – there is a bag of bread/desserts, a bag of meat, a bag with bulk fruits and vegetables and another with salvaged fruits and vegetables, a bag for each school age child, and a bag with non-perishable items. We also distribute other items such as cheese, milk and yogurt as and when we have them. These bags constitute the "box" of food accessed by clients in normal times and gives the staff, volunteers and clients the chance to be physically distant from each other – the bags are placed in clients' cars or given to clients who have walked. Each "box" provides approximately three meals per day for three days for each member of the household. Computerized and paper records are kept of family names, number of people, street addresses, income and age. Each family or individual coming in for the first time must fill out a form required by the USDA, and provide documentation for all of the above information. We re-verify annually. **Covid-19 changes:** for 2021 re-verification we are somewhat returning to our usual system – asking clients for proof of address and income.

We are continuing to work with other agencies, especially during the pandemic. We have partnered with MFS and SCS putting together food boxes for their clients deemed to be most at risk from the virus. Staff and volunteers from both organizations pick up the food boxes from TCK and deliver them to their clients. We are also continuing to deliver to our housebound clients. We act as host agency for the Monadnock Food Coalition, which raises funds to provide Thanksgiving and Christmas/December Holiday boxes to other pantries within Cheshire County, and other agencies serving the low income population. We send out a separate mailing to raise funds and buy food that is only used for the Holiday distribution. In 2020 we were able to provide funding for the majority of food needed for the Holidays for the Coalition Pantries, and Holiday food boxes to Agencies through this program. It is our goal to provide Holiday food boxes to families who wouldn't have been able to have their own celebration. Through this program in 2020 we were able to help 1,288 people have their own Holiday celebratory meal county wide.

We are currently exploring the possibility of adding a Mobile Food Pantry to our Pantry Program – expanding our reach to clients outside our delivery range who find it difficult to access our pantry. We have completed a feasibility study and are exploring funding sources. It is our hope to have a pilot program running by late spring 2022.

Hot Meals Program

The Community Kitchen serves a free, open to all dinner Monday through Friday from 5:00pm to 6:20pm and a lunch on Sundays from 11:00am to 12:00pm. Meals are prepared by a volunteer crew under the supervision of the Hot Meals Coordinator. Normally, menus are planned after salvaged food is picked up at supermarkets, restaurants and bakeries. We offer as balanced a meal as is possible and no town funds are requested for this program. This program has also moved to a completely “to-go” basis at the Salvation Army on Roxbury Plaza, as mentioned before.

FINANCIAL INFORMATION:

Total Unduplicated Winchester/Ashuelot Residents in 2020: 139

Total Unduplicated Winchester/Ashuelot Residents **thus far*** in 2021: 106 -

* Numbers are from January 1st-July 31st, 2021

Winchester/Ashuelot residents received 23,697 meal equivalents in 2020 and have received 11,574 from January – July in 2021. The cost per meal is usually calculated by dividing the amount the program cost by the number of meals provided but 2020 was such an abnormal year we have decided to continue with \$1.75 per meal equivalent. Using that as a cost the meals provided to Winchester/Ashuelot residents totaled \$41,469.75 in 2020 and \$20,254.50 for the meal equivalents served in 2021.

The food we distribute is donated from local retailers, restaurants and wholesalers, obtained through the donation program of the NH and VT Food Bank, and purchased from various suppliers. During the pandemic we have had to purchase more food than we would usually and extra supplies for our Hot Meals program – clam shells, napkin/cutlery kits, deli containers, individual drinks and grocery bags.

For additional information, please visit our website at www.thecommunitykitchen.org

I would be happy to speak with the Selectmen at any time.

Respectfully submitted,

Phoebe Bray

Executive Director

pbray@thecommunitykitchen.onmicrosoft.com

Conant Public Library

111 Main St.

Winchester, NH

The Conant Public Library opened for curbside service by the beginning of the 20-21 fiscal year. During this time, the library looked for creative ways to provide online content, take away crafts and provided a non-contact solution for checking out books. Once vaccines were available, the library opened slowly as we navigated the reopening recommendations of libraries across the state. By June 2021, the library was open and accessible to drop in patrons while maintaining safe COVID protocols.

The library strived to be a resource for families accessing remote learning. We provided resources for families choosing to homeschool, and provided free wireless for students and parents needing to connect to school. For each month, there was a specific theme of the make and take crafts which included checking out weaving looms, seasonal drawing sheets and crafts for all abilities. The librarians strived to work with patrons to provide recommendations over the phone even when patrons couldn't come in to browse the shelves. Oftentimes, an extra book or two was provided based on the readers preferences.

During the spring and summer of 2021, we brought back a regular summer reading program which culminated in an ice cream party for all participants. We had readers in both the summer reading program for adults and children.

The town election in May of 2021 brought us several new board members who are excited to provide their expertise and we move into a new chapter in the history of the Conant Public Library.

Respectfully submitted,

Ann Goodrich-Bazan

Vice Chair, Board of Trustees, Conant Public Library

Winchester Conservation Commission Annual Report

Our Mission Statement is to ensure the proper utilization and protection of our natural resources and the protection of the watershed resources of Winchester.

The Conservation Commission (WCC) once again faced the difficulties of functioning during the COVID pandemic. The Board did not meet in person during the winter but returned to meeting often outside in the spring. The Commission however continued to respond to all matters presented.

The main focus for 2021 was Musterfield Park. Work began in earnest to build the pavilion and restore the area damaged by the severe storm. With wood milled by Gus Ruth from the trees downed in Musterfield Park, WCC members and volunteers devoted many hours to finally complete the pavilion in July. Hardwood trees that had been ordered in the fall were planted and more work was done to clean up the storm damage and restore the front part of the park. Plans are to order native plants and continue to return the area to its original natural state. The area has been seeded with a suitable conservation mix and the trees planted are all doing well thanks to the care of Norm Sims. The WCC continues to work in conjunction with the Winchester Economic Development Corporation (WEDC) to make it an attractive approach for the Stone Mountain Industrial Park while preserving the site as well as Lily Pond. It is hoped that with time the area will return to being a beautiful natural area with trails to enjoy and lead folks to Lily Pond.

In the fall the Nature Trail behind the Winchester Learning Center was officially opened. The WCC had donated the final funds of \$21,023.00 to fulfill grant requirements for the project. The Learning Center, along with the Monadnock Conservancy, was able to complete and open the area to the public with a well attended opening ceremony. The Nature Park was completed with the assistance of the NH Student Conservation Corps who stayed at the Meeting House Hill property managed by the WCC.

Members of the WCC continue to work with Margaret Sharra in a five year monitoring program of the "Cranberry bog" culvert on Back Ashuelot. The work is required by the grant funding the culvert. The monitoring is done at high and low water and records the impact of the culvert on water fowl, vegetation and fish passage, etc.

The WCC was very busy this year looking into wetlands violations, culvert concerns and other environmental issues. The WCC has been challenged in their responsibilities to investigate and enforce violations due to the lack of staff at DES. The Winchester area did not have an officer assigned to respond to violations over the past year making it difficult for WCC to fulfill their mission statement. This year many violations or possible proposed projects that would negatively impact our Town were reported to the WCC and members have worked to do what they could to respond and address the problems. Members have responded to Shoreline Protections violations, dumping sites on town properties and provided their recommendations on permit proposals that would impact our natural resources.

The WCC once again shared in the cost of the treatment of milfoil at Forest Lake and will continue to work with the State and the Forest Lake Association to monitor any regrowth in the Lake as well as determine ways to prevent introducing milfoil into the Lake from boats. The cost of treating the Lake continues to go down as the State has introduced new methods of control and removal. Lake owners are also being more responsible for reporting areas of concern.

WCC also voted officially to monitor the Pulpit Falls area and continue to be vigilant in protecting Pulpit Falls as an area that is a top priority for Winchester. WCC remains proactive in following National Grid plans in the area that might impact Pulpit Falls.

WCC is very lucky to have Nat Quevedo join the Commission. She has become the Winchester representative for the Ashuelot River Advisory Committee and has spent hours on the River documenting the condition of the river, possible endangered species and any potential environmental concerns. She also headed the annual Ashuelot River cleanup.

The WCC continues to be available to investigate any issues related to wetlands violations or other DES related issues and continues to advise Town Boards where requested on any environmental matters. We are available to Winchester residents to address matters related to our environment and our natural resources. We welcome any interested residents to join our Commission and welcome any volunteers to assist in our projects, in particular the work to restore Musterfield Park and maintain or develop new trails on our properties.

Gus Ruth, Chairperson
Bonnie Leveille, Secretary
Mim Johnson, Treasurer

Members: John Hann, Jon Baldvins, Norm Sims, Joe Faloretti, Paul Hubner, Ken Cole, Nat Quevedo and Lola Bobroski.



Ellen Lambert Murphy Memorial Community Center

Ellen Lambert Murphy Memorial Community Center
Annual Report FY 2020-2021

The ELMCC would like to express its gratitude and appreciation to our voters and taxpayers for generously subsidizing youth recreation. We are so grateful for the many young adults, parents, and retired who devoted their time and energy for the youth of our community.

Our two boards made of local community members, The Board of Incorporators and The Board of Trustees, donate their time and vision into supporting the goals of the ELMCC. This past year has been a time of transition for the ELMCC, with Kimberly Berk assuming the position of office coordinator and Mike Rurka retiring after years of dedicated service to our facilities. Kimberly comes to us with a background in sales and marketing, as well as many years of service with Girl Scouts of America.

The athletic program continues to thrive. The Fall Soccer numbers reached 80 players for Pre-K through 6th grade. Spring Baseball also attracted over 71 participants of the same age group. Through our athletic program, we have been able to introduce new volunteers within the ELMCC, including multiple new residents. Over the course of the year, we welcomed over 35 volunteers to work with us and our sports programming.

During our February and April Vacation Camps, campers enjoyed on-site activities and events such as Nerf obstacle courses, Pinewood Derby Cars, The New England Reptile Show, and more. As a continued collaboration, ELMCC partnered with ACCESS for Summer Camp. Throughout six-weeks of the summer, kids were able to adventure, learn, build relationships, and enjoy our facilities. This partnership with ACCESS continues to be incredibly successful and we look forward to working together to provide an active and safe place for kids to spend their summer.

The ELMCC hosts and supports the missions of local organizations, such as Cheshire County Fish & Game, Girl Scouts of the Green and White Mountains, Home Healthcare and Hospice, the Monadnock Tri-County Dance Club, Keene Mineral Club, Winchester Women's Club, and Age in Motion classes for seniors. We continuously incorporate programming and events for our community, including Red Cross blood drives, Easter Egg Hunts, Christmas Bazaar, Halloween Trunk-or-Treat, and Valentines for Seniors. Our bi-weekly teen and youth nights have grown exponentially in popularity, through the incorporation of Nerf Nights, dances, family nights, and more. We are continuously looking for collaboration on new events and programming and look forward to the upcoming year's plans; We have received helpful feedback from local residents, and are excited to incorporate new programming as we move forward.

Our facilities continued to be used for many purposes this year, as we can accommodate a wide range of needs. We have hosted birthday parties, weddings, memorial services, baby showers, holiday parties, and so much more. The bowling alley is always available for private functions, as is the hall space and Ruth Coffin Room. Rental fees associated with rentals help to offset the operating costs associated with running such a large facility and help us provide programs to our residents with low-to-no cost, wherever possible. We believe that Governor Francis Murphy's vision for this community center was to continually support the residents of this town by offering social and recreational opportunities. We look forward to continually supporting that vision.

The Ellen Lambert Murphy Memorial Community Center is constantly working to promote and provide quality activities and services that will contribute to the physical, emotional and social well-being of the community. We are proud to continue to grow in our support of the community and its residents.

Respectfully Submitted,
Kimberly Berk
Facility Director

www.elmcccenter.org
Federal Tax Identification
#02-0223391

20-21 Durkee Street
Winchester, NH 03470
P 603.239.4316 F 603.239.6713

elmcccenter@comcast.net



TOWN OF WINCHESTER

INCORPORATED JULY 2ND 1753

1 Richmond Road • Winchester, New Hampshire 03470

Voice: (603) 239-4951 • Fax: (603) 239-4710 • TDD Access: Relay NH 1-800-735-2964
selectmen@winchester.nh.gov • www.winchester-nh.gov



EMERGENCY MANAGEMENT REPORT

Our mission statement for 2021 is to strengthen our ability both effectively and efficiently to prepare for, respond to, and mitigate emergencies and disasters that our Town and local area may have going forward.

One of our main objectives is to respond to all nature or man-made hazards. The continued support and co-ordination of our Local, State and Federal Agencies play a critical role in the safety of our Town. We have been attending training sessions in Concord sponsored by the State and FEMA.

The Hazard Mitigation plan and Emergency Management Plan have been updated and is kept at the Selectmen's office at the Town Hall.

The Emergency management team and the ELMM Community Center, has continued in a partnership so that the ELMM Community Center may be used as an emergency shelter when needed. Along with the ELMM Community Center, the Winchester School, the Winchester Fire Station as well as the Winchester Town Hall are all set up for an emergency.

If an emergency shelter is needed, information will be provided to the citizen at the time of the event.

The Emergency Management Team would like to thank all department heads, employees and volunteers for their continued help and support throughout the year.

Respectfully Submitted:

Richard LaPoint,

Emergency Management Director



WINCHESTER FIRE DEPARTMENT

6 Parker Street * Winchester, New Hampshire



Barry Kellom, Fire Chief

1 Richmond Rd * Winchester, New Hampshire 03470
(603) 239-6691



To The Citizens of Winchester,

I would like to first start off by recognizing the anonymous donor that made it possible for us to purchase much needed equipment. Without your donations the equipment we purchased would have taken us years to get. This upgraded equipment not only keeps our firefighters safe but also the residents of Winchester. Thank you from the Winchester Fire Department and the Winchester Community.

Over the past 12 months the Winchester Fire Department has responded to over 199 calls. Those calls range from assisting with water in the basement to full structure fires. We have 22 fire fighters on the department to date. We are always looking to build capacity and to recruit new members. Staffing a full crew during a daytime event can be a challenge when so many members work out of town. However, as chief I am proud of the fact that all our calls are answered by the members that are local during the day.

We continue to face the challenges from the global pandemic. As the pandemic continues our department remains vigilant with safety and adheres to the state guidelines and mandates.

We are pleased to announce that we have replaced our 1958 5-ton brush truck with a 2008 Ford F750 4x4 brush truck. The newer model is more of a user-friendly truck as well as easier to maintain. The purchase of this truck was made possible by an anonymous donation. That would make three large purchases made to upgrade firefighting equipment by donation and not from taxpayer dollars.

We have updated our Self Contained Breathing Apparatus (SCBA) with the MSA G1. The life span as well as being in compliant with NFPA standards is 15 years for breathing apparatus. Our old Scott Air Paks were quickly coming to the end of the life expectancy. The purchase of the new air paks have the latest technology to keep the firefighter safe in a hazardous situation. The purchase of the new air paks was made possible from our donation fund, ARPA grant and the fire department budget.

I would like to take a moment to commend the members of our department on their commitment and dedication to the safety and wellbeing of the citizens of our town. We are lucky to have such a hard-working group of men and women.

As a public service reminder, I would like to urge everyone to have your house or driveway clearly marked with your house number. This is imperative for all emergency services in case an event occurs and you and/or you loved ones need assistance.

Working smoke detectors and carbon monoxide detectors save lives.

Thank you for your continued support of the Winchester Fire Department.

Respectfully Submitted,
Chief Barry Kellom



WINCHESTER FIRE DEPARTMENT

6 Parker Street * Winchester, New Hampshire

Barry Kellom, Fire Chief

1 Richmond Rd * Winchester, New Hampshire 03470

(603) 239-6691



2021 Fire Calls

Appliance Issues	6	Dumpster Fire	1
Assist Ambulance	38	Non Permit Burn	3
Odor Invest.	1	Fuel Spill	1
Fire Alarm	25		
Structure Fire	7		
Mutual Aid	24		
MVA	32		
Electrical Issue	4		
Smoke Invest.	16		
Rescue	1		
Trees/Wires	19		
Service Call	7		
Smoke/CO Alarm	7		
LP Gas	1		
Vehicle Fire	5		
Assist Other Agency	1		



WINCHESTER HIGHWAY DEPARTMENT
FOREST LAKE ROAD * WINCHESTER, NH

Dale Gray, Highway Superintendent
1 Richmond Road * Winchester, NH 03470
Voice (603)239-4811 * Fax (603)239-4212

2020-2021 Highway Report

For the 2020-2021 winter season, winter season it was another winter of more rain and ice storms than snow. We used 804 tons of road salt and approximately 1800 yards of winter sand.

Our summer projects completed:

- Coombs Bridge Road was paved.
- Michigan street had some milling and shimming done to help keep the water runoff to the sides of the road instead of running down the middle.
- Back Ashuelot Road did not get paved, unfortunately due to the weather the contractors were behind scheduled and had to re-scheduled for the spring.
- Continued with overhead trimming and removal of dead and dangerous trees that are a hazard to the drivers and pedestrians on the roads.
- Did another four weeks of roadside mowing with a rental tractor.
- Completed some street painting, unfortunately, we were unable to do all of street line painting, due to the shortage of paint we were unable to locate and purchase any.
- Ditching and grading the gravel roads.
- Catch basin were cleaned

As always, we continue to assist other departments when needed with manpower and equipment. We have been doing regular maintenance on our vehicles and equipment.

During July of 2021, we had a few different dates severe storm hit the Town of Winchester with heavy rain which caused a lot of flooding issues among several of town roads.

- Old Westport Road washing out again and effecting the most residents.

With the help of Lawrence Excavating, we were able to get the road back open rather quickly.

- Watson Road was hit very hard washing out approximately 200 feet of one lane road.

Other roads that were damaged:

Spofford Road, Turnpike Road, Stone Mtn., Pudding Hill Road, Janti Road, Forest Lake Road, Fosgate Road, Clark Road, Old Chesterfield Road, Curtis Road, Scotland Road, Burt Hill Road, Old Hinsdale Road, Howard Street, Old Swanzezy Road, S. Scofield Road, Staddle Hill Road, Piney Woods, Jones Road, Verry Brooke.

All roads were repaired before the winter season.

I would like to thank the voters for their support on the purchase of the much-needed loader.

I would like to take this time to welcome

Mike Robinson and Jon Bebey, to the Highway Department. Both will be a great addition to our team!

Thank You for your continued support.

Dale Gray, Highway Superintendent



Home Healthcare, Hospice & Community Services
Report to the Town of
WINCHESTER
2021
Annual Report

In 2021, Home Healthcare, Hospice and Community Services (HCS) continued to provide home care and community services to the residents of Winchester. Home care and Meals on Wheels delivery continued without interruption all during the COVID pandemic. Other services to support residents that were developed or expanded to respond to resident's needs included Memory Care at Home, the Kinship Navigator program for grandparents raising young family members and our Palliative Care program for those with chronic and long-term serious illnesses.

The following information represents HCS's activities in Winchester during the past twelve months.

Service Report

Nursing	1,973 Visits
Physical Therapy	1,116 Visits
Occupational Therapy	456 Visits
Medical Social Work	357 Visits
Chronic Care	573 Hours
Home Health Aide	937 Hours
Healthy Starts Well Child Services	353 Visits
Meals-On-Wheels	14,504 Meals

Total number of Winchester residents served: 229

Financial Report

The actual cost of all services provided in 2021 with all funding sources is \$979,828.00.

These services have been supported to the greatest extent possible by Medicare, Medicaid, other insurances, grants and patient fees. Services that were not covered by other funding have been supported by your town.

For 2022/2023, we are requesting an appropriation of \$31,000.00 for home care services, and \$6,620.00 for the Meals-On-Wheels program in Winchester.

We invite residents to call (603) 352-2253, visit www.HCSservices.org, or drop in for information to Walk In Wednesday on the first Wednesday of every month between 2:00PM and 4:00PM at our office at 312 Marlboro Street in Keene.

Thank you for your support of home care services.

A handwritten signature in cursive script that reads "Susan Ashworth".

Susan Ashworth
Director of Community Relations

LAND USE DEPARTMENT ANNUAL REPORT 2021

Planning Board, Zoning Board of Adjustment, Code Enforcement, Building Inspection, Health Office And Economic Development

Planning Board:

Thankfully this year we were not impacted by covid as we were last year. The board met as usual this year and continued its general function which is to accept and decide upon applications for subdivisions, site plan reviews, earth excavations, boundary line adjustments and lot mergers. The board is available for consultations and encourages a meeting with the board prior to any potential development whether residential or commercial. The board also will present zoning amendments and updates to the Master Plan as needed.

The members of the board are Dean Beaman (Chairman), Mike Doherty (V. Chairman), Gus Ruth, Christy Davis (alt.), Jordan Sharra, Jennifer Rhodes, and Lindseigh Picard (Selectmen's rep). Mike Doherty resigned, and Christy Davis filled his position until next year. The board thanks Mike for his years of service. There are alternate positions open if you are interested in joining the board. The board is required to meet once a month, and they will meet either the first or third Monday of the month at 7pm on the main floor of the Town Hall.

This year the board acted upon: Consultations- 2, Site plan- 1 approved and 4 approved to expand businesses (self-storage, 1 machine shop, 1 manufacturing and 1 expansion of hrs), Subdivision- 1 approved (6 new building lots), Boundary adjustment- 3 approved, Lot Merger- 1 approved & Earth Excavation- 2 renewed.

The board spent months this year discussing the housing shortage in the state as well as Cheshire County and deciding if they should propose any changes to the zoning ordinance to address the issue. The board's main concern was the need for middle income housing for the young professionals and the elderly. Winchester has its fair share of low-income housing, but sorely lacks housing for those in middle income such as school teachers, firemen and young professionals. There are also many older residents who want to stay in town and downsize from their homes, but there is no safe, new, easily accessible housing in town for them. Please see the proposed changes to the Planned Residential Development (PRD). The changes propose to increase density in some areas of town while putting restrictions on the number of bedrooms, occupancy, style & design, limiting units to 25 per year all while preserving open space. The board is also proposing to permit duplexes by right in areas with water & sewer, update definitions and to regulate storage containers/pods use. A full description of the changes are on the town website and available at the town hall. The board asks for your support of these changes for the betterment of our town.

Sincerely,

Dean Beaman, Chairman

Zoning Board of Adjustment:

The function of the ZBA is to hear and decide upon requests of variances and special exceptions of the Zoning Ordinance. They also hear appeals of equitable waiver of dimensional requirements, appeals of administrative decisions and requests for re-hearings. An administrative decision is a decision made by the Building Inspector, Selectmen, Fire Chief, Code Enforcement Officer or a Land Use board, and the appeal is when you disagree with a decision, and you request for it to be overturned. There is a specific process for these requests. Please see the Land Use Administrator for details or refer to state statutes.

The dedicated members of the board are Lou Fox (Chairman), Bill McGrath (V. Chair), Jason Cardinale, Becky Roy, Mike Doherty, and Colby Ebbinghausen (alt.). Mike Doherty resigned this year and Colby was appointed to fill the opening until next year. The board thanks Mike for his many years of service. There are alternate positions open.

The board meets the second Thursday of the month at 7pm at the Town Hall when there is business. The board heard the following cases: Variance- 2 approved for setbacks (1 was a repetitive case that eventually ended with a final approval), 1 was converting a single family to a duplex, and 1 for storage of outside aggregate materials. Special exception- 3 were approved (residential housing in the commercial district & outside storage businesses).

Sincerely,

Lou Fox, Chairman

You may reach the Land Use Administrator during regular business hours for any Planning or Zoning questions at 603-239-4951 x6 or at msharra@winchester.nh.gov. The Zoning Ordinance, all regulations, applications, minutes, and notices are available at the town hall or online at www.winchester.nh.gov.

Building Inspection:

There were 139 building permits issued in 2021. This is an increase of 17% from last year. The building trade was very busy again this year. There was a huge increase in the cost of lumber as well as a short supply of other building products. Many projects took much longer and cost more to complete. There is now also a shortage of tradesmen to do the work. Residents were doing many improvements to their homes, and there were also new homes built. All of this goes along with the dozen homes and lots that sold in town in 2021. These properties sold for higher prices than what was expected. All of this has improved the value and look of the town. Of the 139 permits issued 6 were for new homes, 2 mobile homes were replaced and 1 home was demolished and rebuilt. There was also an addition of 8 new units of housing split between ADU's and apartments. 10 properties were renovated or added onto, 7 barns/garages were constructed, 18 decks/porches/sheds/carports were built, 9 solar energy systems erected, and 2 permits were issued on commercial properties for improvements. There were about 77 other permits issued for electrical, pools, furnaces, propane hookups, etc. The town has a part time Building Inspector, Steve Hammond. Building permits are required for most forms of construction. It is very important to contact him with your questions and to know when inspections are needed. Please call 603-239-4951 x5. All propane hookups require approval and inspection by Fire Chief Kellom. The permit applications are available online at www.winchester.nh.gov or at the Land Use Office during regular business hours.

Health Officer:

The world and the state continue to address all issues relating to the COVID-19 virus pandemic. In the last year there has been a barrage of information and directives from the state and CDC. Because of our increased knowledge of this virus, we have developed more ways to combat it, which means directives are constantly changing which has created much confusion. Please refer often to the state or CDC covid websites for up-to-date information regarding testing, vaccination, quarantining and close contact with persons testing positive. The health officer is the eyes and ears for DHHS. We try to educate residents on public safety guidelines for preventing the spread of the virus and help distribute accurate information to residents who then can make informed decisions. We also promote vaccinations which have been proven to greatly diminish the deadly effects of the virus. Steve Hammond has resigned as the Health Officer. Margaret Sharra has resumed the duties of Health Officer and Sherry Willard is the new Deputy Health Officer. Besides Covid, the officers other work is addressing complaints of poor living conditions, doing foster care inspections, verifying failed septic systems, and coordinating with state agencies on other health related issues.

Code Enforcement:

This office continues to combat "junky yards" throughout the town. While we have had many successes, it is still an ongoing battle. Most of us will never understand why neighbors can't just dispose of things that are no longer useable, that are broken and unsightly from their yards. The town has prevailed in many cases with court action and clean ups all at a cost to the taxpayer. Residents shall not store second-hand materials, unusable, inoperable, and broken items on their property. This junk and debris is not only a violation of the Zoning Ordinance, but it is ugly and affects the value of the neighborhood. Let's take pride in our properties and cleanup. The ordinance also only permits NO MORE than ONE unregistered/uninspected motor vehicle per lot. If you have problems disposing of items, please contact this office, we have information that may help you. This office also investigates complaints of substandard housing and confirms decisions of the Planning Board and Zoning Board of Adjustment are followed. To reach Margaret Sharra please call the office at 239-4951 x6.

Land Use Administration:

The Land Use Administrator takes care of all the administrative, technical, and advisory services for the Building Inspector, Health Officer, Code Enforcement, Economic Development, Planning Board and ZBA. The office is open full time Monday - Friday and is ready to assist residents and developers with questions, applications, appeals,

interpretations of requirements, copies of tax cards, and property information. All documents are available online at www.winchester.nh.gov/landuse or at the town hall in the Land Use Office.

Economic Development:

Stone Mountain Business Park is ready for businesses. The WEDC and the contractors at Matthewson did a great job constructing this development. The lots are ready to be built upon. The property is being marketed and there has been some potential interest. This is an exciting opportunity to expand our economic base. Members of Town government continue to work on promoting the town and obtaining funding for improvements, all to boost the economic wellness of the town. Some of our businesses are planning expansions, a couple have new owners, and there is talk of a potential new business or two. Most businesses are still struggling with the impact of COVID-19. Whether it be lack of staff, infected employees, cost of goods or supply issues, business operations are not what they used to be. The business group in town has published a brochure promoting things to do and see in Winchester. They can be found at local businesses and the Town Hall.

The town received a USDA grant this year for improvements to the Ashuelot Rail Trail in the amount of \$26,321. There's an in-kind match of \$1,124 that is given by volunteer work. Two years ago the town set up a capital reserve fund for restoration of the rail trail and voters have contributed \$10,000 per year. About \$3,000 of that money will go toward work with this grant. One section near the Tannery has already been restored and a parking area was made on the Tannery property for people to access the rail trail in all seasons. There are 2 more sections to restore by June of 2022. Also, for 2022, Winchester has been informed they will also be receiving an RTP grant from the state for further improvements on the rail trail in the amount of \$23,655 with a match of \$4,593 for an additional 3 areas restored. The north bridge on the rail trail was redecked and new handrails installed by volunteers with funding by the state and the town rail trail fund. There are plans to redo the South bridge in the coming year. Facts produced (UNH) have shown that rail trails bring in tens of thousands of dollars a year of recreation income into towns with rail trails that access their Main Streets. While it is known that in NH most rail trails are owned by the state, the state offers little funding for improvements. Between private donations, town funds and grants funding, the Ashuelot rail trail will soon be a destination area for tourists as well as a great recreation asset for our residents by offering safe hiking, biking, cross country skiing, horseback riding and snowmobiling. Our natural features such as Forest Lake, Ashuelot River, Pisgah State Park, and the Ashuelot Rail Trail are all part of an economic engine for the Town of Winchester

Sincerely, Margaret Sharra, Land Use Administrator/Code Enforcement Officer/ Health Officer



Inspiring hope since 1905

September 21, 2021

Board of Selectmen
Town of Winchester
1 Richmond Road
Winchester, NH 03470

Dear Selectmen,

In spite of the continuing challenge of the Covid pandemic and related issues, Monadnock Family Services (MFS) has been successful in assisting the residents of Winchester in need of our services. Some of these include:

- Acute Care Services – The only 24/7 assistance for individuals facing an immediate mental health crisis.
- Children's Services – Offering a broad range of resources and professional support for children and their families, with a treatment approach that is trauma-informed, and wellness-based.
- Adult Services – Providing Assertive Community Treatment (ACT), Dialectical Behavioral Therapy (DBT), substance abuse services, and supported employment, as well as temporary housing subsidies and services to homeless people with severe mental illness.
- InSHAPE – Unique health plans developed with a personal health mentor that meets the client's needs and may include activities such as bike riding, walking, and working out.
- Adult Care Center – a day program providing quality structured care to adults with physical, emotional, and social challenges.

As in years past, MFS relies on the funding from the Town of Winchester in order to provide these essential services to the community. In addition, the organization, under the leadership of the Board of Directors, actively seeks support from foundations, donors, and other sources.

Thank you for your steadfast financial support as we ask for your continued allocation to help underwrite the cost of services we provide to the uninsured and the underinsured in your community. As you can see by the FY'21 Annual Report submitted, MFS provided \$83,051.00 in discounts to Winchester residents receiving MFS services. We anticipate an additional \$34,981 will be written off as uncollectible by the end of the year.

To help close this gap, we are once again asking for \$1.25 for each Winchester resident, which amounts to \$3,283. Please refer to the enclosed report for details regarding the services provided during FY'21. I can be reached at kwaters@mfs.org or 603-209-5947 if you need any additional information.

With your continued support, MFS will provide healing and hope to those facing mental health challenges in your community. Thank you for your consideration.

Sincerely,

Kathy Waters
Director of Development

Encl.

**Monadnock Family Services
Annual Report to the Towns
For the year ended June 30th, 2021**

Town of: WINCHESTER/ASHUELOT

**Monadnock Family Services provided the following services to
your town's residents this last year:**

Number of clients treated:	166
Children:	75
Adults:	79
Seniors:	12
Total # of appointments provided for the above residents:	5,016
Percentage of payments received for services:	85.00%
Discounts based on a residents ability to pay and other discounts:	\$83,051.00
In addition to the above discounts current outstanding and uncollectible resident balances:	\$34,981.00

Town Report Submission Police Department

The men and women of the Winchester Police Department experienced some growing pains over the last year. With the departure of several staff members, the department was reduced to a basic maintenance role over that of a proactive approach to policing the community. Even with the return of Officer Merkle upon graduation from the New Hampshire Police Academy, staffing hours continued to be a challenge made worse by the lack of recruiting during this time period. The department handled 4844 calls for service/activity during the past year, down 11.39% from 5467 in 2020.

Notable stats are below:

M/V stops: 435

Arrests: 74

M/V accidents: 89 with one fatality

Domestic disturbances 66

DWI: 5

Directed patrol: 120

Ambulance assist: 563

Moving forward into 2022, we have established a long-term staffing plan with a recruiting program to hire the best and brightest has been put in place and is necessary to provide the best possible service for the Town of Winchester and the community. Positive working relationships and cooperation with surrounding departments have already born results, and we will continue to work together. We will also strengthen our outreach programs as they apply to addiction and mental health resources by area agencies specializing in these treatments. Our **"Walk Safe Winchester"** program has been designed to increase pedestrian safety in dangerous areas with vests being handed out, as needed, by patrolling officers. The program has been fully funded by a private donor who carried the cost of our entire first order of 80+ vests.

We look forward to serving the community, and creating strong relationships with the community, county, and state in support of what it means to live and prosper in New Hampshire.

Respectfully submitted,

Chief Erik H. Josephson

Revitalization and Economic Development (RED)
Committee 2021 Annual Report

Despite continuing challenges presented by the Covid-19 pandemic in 2021, the Winchester RED Committee had a productive year continuing ongoing projects.

The committee continued with their sixth season of Winchester Music in the Park, which kicked off this year on Flag Day and continue through August. The series was well attended as per usual, and the public seemed grateful for the opportunity to safely attend an in-town outdoor activity during the summer. This year, several bands had to cancel due to rain so the committee will work to secure an appropriate alternate location in case of inclement weather for the 2022 season.

The Farmers' Market had another successful and abundant year. Due to covid, the committee decided to wait to open the market until outdoor conditions were appropriate, which allowed the market to open on May 8th. Vendor turnout was up, with 6 full time vendors and several new vendors to the market. The market will reopen in May of 2022 and the committee hopes to implement themed market days with activities for kids and adults alike to draw even more foot traffic to the market. The market also participated in the 2021 Winchester Pickle Festival in September and held their annual Winter Market Bazaar in December.

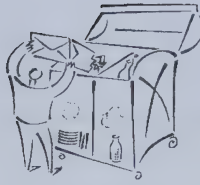
Smokey & the Scarecrows was held for its second year on Halloween night. Members of the public created scarecrows that were displayed in the park on Main Street for trick or treaters to view on Halloween night.

Winchester Wonderland, the town-wide holiday tour and decorating contest, also continued for its second year. Community members who registered their holiday display were added to a map that was shared electronically with public to encourage exploration of the great town of Winchester. Residents cast their votes for best holiday display online and prizes (gift cards to Winchester local restaurants) were awarded to contest winners.

Many new businesses were added to the pole banners located throughout town this year. The committee invested in fixing and/or replacing broken banners throughout town and expanded placement of new banners north on upper Main Street toward Stateline Fireworks and east on Richmond Road toward the Winchester School.

Unfortunately, the committee made the decision to again cancel the Winchester Local Food Festival typically held in May due to covid concerns, and additionally canceled the September Covered Bridge Dinner due to catering conflicts, safety concerns, and timing of unexpected roadblocks out of the committee's control. The annual Town-wide Clean Up was taken over this year by a group of volunteer community organizers, though the RED committee will continue to provide support for the planning and promotion of the cleanup in the future.

The Winchester RED Committee currently has seven full members. Meetings are held at Town Hall on the second and fourth Tuesdays of the month at 6pm.



Winchester/Richmond Solid Waste Management District 2021 Annual Report

The following is a list materials and estimated weights of different categories handled at the Transfer Station handled this past year: 2021

Municipal Solid Waste (household rubbish)	1633.36 tons
Co-mingled (tin, aluminum, plastic)	201.24 tons
Metal	52.25 tons
Mixed paper including cardboard	111.34 tons
Tires	339 each
Construction and Demolition debris	139.91 tons
Waste Oil	315 gal.

Brush, branches less than 5" in diameter, clean wood (no paint, no stain, no plywood, no metal or wire fence) are allowed in the burn pile. No household hazardous waste will be accepted at the Transfer Station. Watch the Monadnock Shopper and Keene Sentinel for dates. This waste will be accepted at the Keene Transfer Station, which may require a fee.

Stickers to gain access to the facility are available at both Richmond & Winchester Town Halls and at the Transfer Station. The cost is \$20 for the 1st permit and \$1 for other vehicles at the same residence. The stickers are valid from October 1st through September 30th each year.

Town of Winchester/Richmond Transfer Station Fees- July 2021

Refrigerators/ Freezers/Air Conditioners (Any unit with Freon) = \$25.00	Truck Tires W/Rim = \$20.00
Sofa/Couch/Loveseat = \$20.00	Tractor Tires: \$35.00
Mattress or Box Spring = \$15.00	Loader Tires= \$50.00
TV/Computer Monitors/Any Electronics = \$15.00	Propane Tanks W/O Valve = \$5.00
Stove/Dishwasher/Washing Machine/ Dryers = \$10.00	Propane Tank W/Valve = \$10.00
Recliner Chairs/Over Stuffed Chairs = \$10.00	Car Batteries = \$5.00
Car Tires W/O Rim = \$6.00	Construction & Demolition = \$20.00/per Cubic Yard (Regular Pickup Truck = 2 Cubic Yards)
Car Tires W/Rim = \$10.00	Roofing Shingles = \$50.00/per Cubic Yard
Truck Tires W/O Rim = \$15.00	

Any questions concerning the price's or fees for items, operations or suggestions please feel free to call 239-8136 during operating hours: **Tuesday 8-4, Thursday 8-7 and Saturday 8-5**



Southwestern Community Services

People helping people in Cheshire and Sullivan Counties since 1965

Winchester

Page 1 of 8

2020 City / Town Report

* Direct Assistance to Residents: \$947,251.42

** Economic Impact: \$2,368,128.56

1.0% of Direct Assistance: \$9,472.51

*** Total Number of Households Served: 909

*** Total Number of Residents Served: 1997

Average Benefit Per Household: \$1,042.08

Average Benefit per Resident: \$474.38

* Property Taxes and Administrative Payroll are NOT included in the direct assistance or economic impact totals.

** Economic Impact is calculated by multiplying the direct assistance by a factor of 2.5

*** Some Households receive benefits from more than one program and may therefore be duplicated. However, the amount shown as Direct Assistance to Residents is the actual expenditures to the residents of this town.

3:01 PM

09/16/21

Cash Basis

Thayer Public Library
Profit & Loss
 July 2020 through June 2021

	Jul '20 - Jun 21
Ordinary Income/Expense	
Income	
43400 · Direct Public Support	42.00
45000 · Investments	1,484.37
46400 · Other Types of Income	3,500.00
47200 · Program Income	
47230 · Membership Dues	-313.00
Total 47200 · Program Income	-313.00
47300 · Town Income	27,420.00
49900 · Uncategorized Income	0.80
49901 · Rental Income	5,500.00
Total Income	37,634.17
Expense	
011 · Miscellaneous	0.00
50000 · Apartment Utilities	
50100 · Water and Sewer	676.64
50200 · Electrical	632.17
50300 · L&G Propane	398.84
50400 · Other	44.97
Total 50000 · Apartment Utilities	1,802.62
51000 · Library Utilities	
51100 · Water and Sewer	572.07
51200 · Electrical	1,574.70
51300 · L&G Propane	3,254.93
Total 51000 · Library Utilities	5,401.70
52000 · Phone and Telecom	1,088.63
53000 · Building	
53100 · Maintenance & Supplies	4,610.87
53300 · Gardens, Flowers, Supplies	100.25
53400 · Lawn mowing	575.00
53600 · Furnishings	15.00
Total 53000 · Building	5,301.12
54000 · Office & Computer	1,816.15
55000 · Operations	
55020 · Library Book Collection	1,221.73
55200 · Supplies/Programs	1,411.23
55201 · Advertising	159.00
55300 · Postage, Mailing Service	44.00
55500 · Bank / Service Fees	217.44
55600 · Books, Subscriptions, Reference	1,198.28
Total 55000 · Operations	4,251.68
56000 · Payroll Expenses	
56100 · Librarian Salary	9,030.79
56200 · Payroll Taxes	690.19
56300 · Processing Fees	550.00
56000 · Payroll Expenses - Other	627.79
Total 56000 · Payroll Expenses	10,898.77
57000 · Contract Services	
57100 · Accounting Fees	1,577.00
Total 57000 · Contract Services	1,577.00
59000 · Ins. - GL, D&O, Work Comp	253.00

Thayer Public Library
Profit & Loss
July 2020 through June 2021

	Jul '20 - Jun 21
65100 - Other Types of Expenses	
65110 - Gift Expense	30.00
Total 65100 - Other Types of Expenses	30.00
69800 - Uncategorized Expenses	1.20
Total Expense	32,421.87
Net Ordinary Income	5,212.30
Other Income/Expense	
Other Income	
47400 - Interest Income	66.20
Total Other Income	66.20
Net Other Income	66.20
Net Income	5,278.50

We've had a successful end of the summer programs outside on the lawn of the library. There were two programs, Squam Lake natural ctr and the Reptile show of new England. Both were received very well with great attendance from within community and outside of the community.

Because of covid we were unable to read in person at the Learning Center and the Headstart. Instead we've done Facebook live story time. Programs organized will be planned in the summer to utilize space outside on the side lawn of the library .

Our focus is updating our collection from time to time. We are always looking for anyone interested in joining our board of trustees . The Thayer Library board of trustees would like to thank Karen Berthiaume our acting librarian and the community who have supported the library.



DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT

07/01/2020 - 06/30/2021

--WINCHESTER, NH --

Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother's/Parent's Name Prior to First Marriage/Civil Union	Military
RURKA, DENISE	07/01/2020	WINCHESTER	DESPIN, EDGAR	DESCHENE, ANITA	N
JOSLYN, DEANNA	07/07/2020	WINCHESTER	WOODWARD, PERLEY	BUCKLIN, IRMA	N
MINER, COLE LESTER	07/21/2020	KEENE	MINER, ERVING	TATRO, JOANNE	N
MAY, MICHAEL JOHN	07/28/2020	WINCHESTER	MAY, HAROLD	PARSONS, ELIZABETH	N
GARVEY, GEORGE LOUIS	07/30/2020	KEENE	GARVEY, ERNEST	BILEDEAU, RITA	N
ELLIS, JAMES HOWARD	08/03/2020	WINCHESTER	ELLIS, HOWARD	DECOTA, EMMA	N
MASON, PATRICIA A	08/13/2020	KEENE	ANTANAITIS, WILLIAM	SMITH, DOROTHY	N
SEAUER, JONATHAN REUEL	08/21/2020	WINCHESTER	SEAUER, ROBERT	SMITH, ELAINE	Y
CLARK SR, FRANCIS LEO	08/24/2020	WINCHESTER	CLARK, NORMAN	VAUDRIEN, LORETTA	Y
RUSSELL, PHILIP JOHN	09/14/2020	WINCHESTER	RUSSELL, EARL	STONE, ROSALIE	N
SONDEREGGER, BETTY	10/08/2020	KEENE	GREGORY, CHARLES	BOHAKER, MARY	N
CLOUGH, CYNTHIA JANE	10/12/2020	WINCHESTER	MCKAY, CLYDE	SMITH, LUCY	N
CHAMPNEY, SHIRLEY LOIS	10/30/2020	WINCHESTER	LOUNDER, HAROLD	LAMPMAN, LOIS	N
SMITH, TARA	11/15/2020	WINCHESTER	TEDFORD, WAYNE	FLAGG, CINDY	N
ABT, KEVIN RICHARD	11/22/2020	KEENE	ABT, KENNETH	WILLIAMS, LAURA	N
SLOCUM, MICHAEL H	11/26/2020	WINCHESTER	SLOCUM, DONALD	WISE, SUSAN	N
LAPONT, SCOTT ALLEN	12/16/2020	KEENE	LAPONT SR, RICHARD	HERZIG, LINDA	N
MENTER, CLARICE M	12/17/2020	KEENE	MENTER, HARRY	UNAPPLICABLE	N



DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT

07/01/2020 - 06/30/2021

--WINCHESTER, NH --

Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother's/Parent's Name Prior to First Marriage/Civil Union	Military
RACINE JR, ROLAND	01/03/2021	WINCHESTER	RACINE SR, ROLAND	BARTON, JEANNETTE	N
STEVENS JR, JOSEPH	01/16/2021	SWANZEY	STEVENS, JOSEPH	HALL, EVA	N
WALKER, ANDREW PATRICK	01/25/2021	ASHUELOT	WALKER, ANDREW	CAHILL, PATRICIA	Y
KENNEDY, ROBERT	02/06/2021	WINCHESTER	KENNEDY, ROBERT	HENRY, LUCY	Y
LABRIE, EMILE JOSEPH	02/13/2021	ASHUELOT	LABRIE, ROBERT	DEROSIER, ARLAYNE	Y
GUINARD, BRUCE M	02/14/2021	WINCHESTER	GUINARD, WALTER	UNKNOWN, DUSOLINA	Y
PARRISH, JOYCE	02/22/2021	WINCHESTER	PIERCE, EARL	PICKETT, BERTRICE	N
BOWKER, RICHARD LEO	02/25/2021	WINCHESTER	BOWKER, LEO	JETS, EVA	Y
ALLIY, DANIEL J	03/03/2021	WINCHESTER	ALLIY, VAHIB	DUVAL, JOAN	N
BYRNE, THOMAS EDWARD	03/08/2021	WINCHESTER	BYRNE, WILLIAM	PUTNAM, CHEROLYN	Y
MERRIFIELD, MARJORIE E	03/09/2021	WINCHESTER	UNKNOWN, UNKNOWN	UNKNOWN, UNKNOWN	U
PRATT JR, GEORGE ROLAND	03/15/2021	WINCHESTER	PRATT SR, GEORGE	DELARGE, FLORA	N
GOMARLO, JOHN E	03/15/2021	KEENE	GOMARLO, EDWARD	PUTNAM, THELMA	N
GIRARDIN, JOSEPHINE ADELPHINE	03/16/2021	ASHUELOT	SARZILLA, JOSEPH	MORESI, ANTOINETTE	N
FOWLE II, ALAN ARTHUR	03/25/2021	KEENE	FOWLE, ALAN	CARLSON, BETTY	Y
WOLOSSOW, PAUL	03/30/2021	WINCHESTER	WOLOSSOW, STEPHAN	HERATY, DOROTHY	Y
CROTEAU, LORI ANN	04/05/2021	WINCHESTER	CROTEAU JR, ALBERT	SHAW, MARGARET	Y
SECORD, ROBERT P.	04/13/2021	MANCHESTER	SECORD, GILBERT	NELSON, BARBARA	N

**DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION**



RESIDENT DEATH REPORT

07/01/2020 - 06/30/2021

--WINCHESTER, NH --

Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother's/Parent's Name Prior to First Marriage/Civil Union	Military
SMITH, CARLTON A	04/14/2021	WINCHESTER	SMITH, ERNEST	HOWELL, GRACE	N
BUZZELL, GLORIA HELEN	04/24/2021	WINCHESTER	REUTER, HAROLD	PFUG, HELEN	N
JUNKINS JR, WILLIAM ARTHUR	04/25/2021	WINCHESTER	JUNKINS, WILLIAM	KANE, MILDRED	N
MELANSON, JOSEPH ALBERT	04/26/2021	WINCHESTER	MELANSON, HERMAN	NOURY, GEORGINE	Y
TEDFORD, CINDY	05/02/2021	WINCHESTER	CULBETH, GEORGE	KRAPPIGE, ALFRIEDA	N
SIERAN, HARVEY JERRY	05/09/2021	KEENE	SIERAN, CHARLES	COHEN, SADIE	Y
GONNELLO, ALBINA	05/11/2021	WINCHESTER	ZUCCALO, DOMINIC	GENTILE, THERESA	N
PERKINS, ROBERT ARTHUR	05/16/2021	LEBANON	PERKINS, JOHN	WILLIS, AGNES	N
BURT, JOSEPH	05/23/2021	KEENE	BURT III, HAROLD	PELPHS, RUTH	N
GRASLEY, KEVIN L	05/26/2021	KEENE	GRASLEY, WALTER	HOBERT, LOUISE	N
PELKEY, SHEILA MAXINE	05/28/2021	WINCHESTER	JEFTS, RUSSELL	ST JOHN, BLANCH	N
O'DONNELL, ROBERT SAMUEL	06/05/2021	WINCHESTER	O'DONNELL, ROBERT	MCLAUGHLIN, ELEANOR	N
KONCITIK, LUCINDA ELIZABETH	06/07/2021	WINCHESTER	DECKER, LEON	DONALDSON, SERENA	N
LITTLE, JANET K	06/16/2021	WINCHESTER	BUCKERT, WILFRED	HALPIN, NETIE	N

Total number of records 50

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT BIRTH REPORT

07/01/2020-06/30/2021

--WINCHESTER--

Child's Name	Birth Date	Birth Place	Father's/Partner's Name	Mother's Name
MERRILL, EMMALEE ANN	08/05/2020	LEBANON,NH	MERRILL, MICHAEL	MERRILL, SARAH
BOUFFORD, DAKOTA JAMES	08/19/2020	LEBANON,NH	BOUFFORD, JEREMY	LABRAKE, HEATHER
BARROWS, HAYDEN ALEXANDER	10/10/2020	KEENE,NH	BARROWS, JASON	BARROWS, ERICKA
OLMSTEAD, WESLEY PHILIP	11/29/2020	KEENE,NH	OLMSTEAD, DAVID	HOWARD, FELICIA
MELO, BELLAMY DAVID	12/07/2020	KEENE,NH	MELO-BARTHOLOMEW, CODY	MELO-BARTHOLOMEW, PATRICIA
MINER, EMMETT ROBERT	01/04/2021	LEBANON,NH	MINER JR, RONALD	MINER, ANGELICA
COPETA, SAVANNAH GRACE	02/05/2021	WINCHESTER,NH	COPETA, JONATHAN	COPETA, ASHLEY
JACKSON, BRITTANY ROSE	02/18/2021	LEBANON,NH	JACKSON, COADY	LABELLE, TEVERLY
GLEASON, JONATHAN PAUL	04/11/2021	PETERBOROUGH,NH	GLEASON, JONATHAN	REARDON, KATILYN
AUGUSTINE, THEORY KHALIL	06/03/2021	PETERBOROUGH,NH	AUGUSTINE, MATTHEW	BELL, MARIAH
LYMAN-GAILLARDTETZ, JACKSON EDWARD-DAVID	06/18/2021	PETERBOROUGH,NH	LYMAN, WYATT	GAILLARDTETZ, HANNAH

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

WINCHESTER Town Births

07/01/2020-06/30/2021

Date Of Birth	Child's Name	Sex	Mother's Name	Mother's Maiden Name	City Of Residence
02/06/2021	COPETA, SAVANNAH GRACE	F	COPETA, ASHLEY MEGHAN	LACLAIRE	WINCHESTER
05/28/2021	LAPOINTE, EMRYS ROBERT	M	LAPOINTE, HEATHER MARIE	CASTOR	WINCHESTER
Total number of records					2

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION
RESIDENT MARRIAGE REPORT

07/01/2020 - 06/30/2021

-- WINCHESTER --

Person A's Name and Residence	Person B's Name and Residence	Town of Issuance	Place of Marriage	Date of Marriage
WEEKS SR, DAVID A WINCHESTER, NH	STOWELL, PAMELA J WINCHESTER, NH	WINCHESTER	WINCHESTER	07/10/2020
PIERCE, TESSA E WINCHESTER, NH	LAMARRE, THOMAS A WINCHESTER, NH	WINCHESTER	WINCHESTER	07/11/2020
TURNER II, RANDALL C WINCHESTER, NH	ROY, STEFANIE J WINCHESTER, NH	WINCHESTER	WINCHESTER	08/01/2020
CLOUTIER, JUSTIN M WINCHESTER, NH	CUEVAS, ALEXANDRA Y WINCHESTER, NH	WINCHESTER	WINCHESTER	08/08/2020
HOPE, JOSEPH J WINCHESTER, NH	RICE, HEIDI L WINCHESTER, NH	WINCHESTER	KEENE	08/16/2020
LETT, CRISTIAN J WINCHESTER, NH	PULNIK, MEGAN N WINCHESTER, NH	WINCHESTER	RINDGE	08/28/2020
PARSONS, MATTHEW T WINCHESTER, NH	BALL, KAIYA R WINCHESTER, NH	WINCHESTER	KEENE	09/26/2020
FISSET SR, TIMOTHY J ASHUELOT, NH	PROUTY, DIANE L ASHUELOT, NH	WINCHESTER	WINCHESTER	10/10/2020
PHILLIPS, JAMES L WINCHESTER, NH	MATHIEU, LINDA G WINCHESTER, NH	WINCHESTER	MARLBOROUGH	12/05/2020
LANSDON, DAVID G WINCHESTER, NH	LLOYD, SELENA A WINCHESTER, NH	WINCHESTER	MARLBOROUGH	01/21/2021
RAYMOND, JESSE R ASHUELOT, NH	LABRIE, MARIAH E ASHUELOT, NH	WINCHESTER	ASHUELOT	02/11/2021

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT MARRIAGE REPORT

07/01/2020 - 06/30/2021

-- WINCHESTER --

Person A's Name and Residence	Person B's Name and Residence	Town of Issuance	Place of Marriage	Date of Marriage
CANNON, MATTHEW D WINCHESTER, NH	CUSHING, TAMMI L WINCHESTER, NH	WINCHESTER	WINCHESTER	02/24/2021
RICE, KEVIN J WINCHESTER, NH	SERRE, NATASHA M WINCHESTER, NH	WINCHESTER	SWANZEY	04/03/2021
ROBBINS SR, BIRNEY W WINCHESTER, NH	MICHAUD, KELLY S WINCHESTER, NH	WINCHESTER	WINCHESTER	04/13/2021
LABRECQUE SR, MICHAEL J WINCHESTER, NH	ROYCE, MYCHAELA E WINCHESTER, NH	WINCHESTER	SWANZEY	05/15/2021
ROBERTS, JENNAFER M WINCHESTER, NH	LABBE, SCOTT R WINCHESTER, NH	WINCHESTER	WINCHESTER	06/05/2021
HILDRETH, DERRYCK K WINCHESTER, NH	CLARK, INDIA G WINCHESTER, NH	WINCHESTER	WINCHESTER	06/06/2021
RASMUSSEN, WARREN A WINCHESTER, NH	BRUNT, DIANNE A LYNDEBOROUGH, NH	WINCHESTER	SWANZEY	06/12/2021
EDDY, SCOTT J ASHUELOT, NH	WUNSCH, WHITNEY S ASHUELOT, NH	WINCHESTER	WINCHESTER	06/12/2021
GAUDREAU, CLAUDE G ASHUELOT, NH	GAOQUETTE, DEBORAH L ASHUELOT, NH	WINCHESTER	ASHUELOT	06/19/2021

Total number of records 20

TOWN OF WINCHESTER WASTEWATER TREATMENT FACILITY #NHG580404
ANNUAL REPORT 2021

The Town of Winchester Wastewater personnel are responsible for all aspects of the collection system. Inspection and maintenance of Winchester's sewer mains, four pump stations and manholes are performed on a daily, weekly and on a semiannual basis. Regular maintenance of the pumps, pipes, valves, and processing equipment at the treatment plant ensures waste is being removed safely and efficiently before being discharged into the Ashuelot River.

The Winchester Wastewater Treatment Facility processed 51,177,700 gallons of influent and discharged 42,007,200 gallons of treated effluent to the Ashuelot River. Chlorine residuals and the pH levels of the influent and effluents are tested daily. Weekly and monthly samples are collected and analyzed for percent removal, microbiological inventory, settleability of sludge, and disinfection effectiveness at the plant's laboratory and additionally analyzed by contracted laboratories. Winchester's sewer department and water department personnel are interdepartmentally cross trained in water, sewer and highway departments giving the town an opportunity to reduce costs associated with sub-contracting and outsourcing.

Municipal sewer users are billed quarterly at the same time as the water bills. In FY 2021 the department exported 4203 bills in the amount of \$377,785.57 to Winchester's tax collection department. Winchester's Wastewater Treatment Facility processed 611,850 gallons of residential septage creating \$44,811.00 in revenues.

In FY 2021, the Wastewater Treatment Plant personnel managed to complete the new pole barn that will house both water and wastewater equipment and products providing protection from the elements. The flood of July 2021 caused only a slight delay in the start of the solar array. In the weeks prior to the start of the construction, personnel assisted the contractors with the erosion control installation per the guidelines set by NH DES. The dewatering equipment at the treatment plant received a complete overhaul and a new pump and motor installed into the processed water well. Both the pump houses in Bilo Acres and Pump Road had new membrane roofs installed. In the fall of 2021, a sewer main extension was added to the Warwick Road area allowing for six new connection and users. Sewer manholes were rebuilt on Duso Road, Michigan Street and Richmond Road for the town and NH DOT to complete their resurfacing projects. Winchester's Wastewater Treatment Facility hosted a pilot program with Prime Solutions Rotary fan press dewatering equipment. A complete report is available on Winchester's website, however, feel free to inquire at the Town Hall Water Department for a printed copy.

In 2019 the water, sewer and tax collection department collaborated to expand its customer service with going green. In addition to paying your invoices online, the water, sewer and tax collection department has introduced paperless billing in an effort to reduce the costs associated with postage and paper. Access Winchester's website at <https://nhtaxkiosk.com/?KIOSKID=WINCHESTER> and your name, street address or map and lot numbers to access information associated with your account and to register for emailed bills. The Winchester Wastewater Treatment Facility, located at 64 Duso Rd., Winchester, is open Monday through Friday, 7am to 3:30 pm.

Respectfully,



Richard Meleski, Superintendent

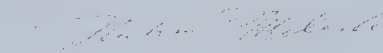
**TOWN OF WINCHESTER
WATER DEPARTMENT #2531010
ANNUAL REPORT 2021**

The Water Department is municipally owned by the Town of Winchester. Winchester's water is pumped from three gravel packed wells; two wells are located on Keene Rd. and one on Richmond Rd. During the fiscal year of 2020-2021 Winchester Water Department delivered 128,890,700 gallons of safe drinking water to over 1100 municipal water connections through 30 miles of underground water main. Each well is monitored daily by operators licensed by New Hampshire Department of Environmental Services (NH DES). Quarterly meter reads generated 4203 water bills this year. Invoices in the amount of \$507,526.88 were exported to the tax collection department for processing and collection. In the fall of 2021, the department purchased new meter reading software to expedite quarterly reading and optimize time efficiency within the town's small department. Revenues collected will support the upgrade and maintenance of Winchester's water infrastructure and capital improvement plan.

Operators maintain all aspects of the municipal water system and its infrastructure, water pumping stations, vehicle fleets, the department's tools and equipment. Daily tasks include department operators exercising and inspecting gate valves, water service valves replacement, replacing expiring water meters, thawing frozen water lines, and always responding to consumer emergencies, concerns and inquiry. In FY 2021, personnel responded to 3 water main breaks and 11 water breaks on residential lines, completed a total hydrant flushing on entire water system, completed restoration for the Richmond Road water main improvements and, to ensure the quality of our drinking water, all 3 well houses were equipped with chemical analyzers that monitor the free chlorine and pH levels. New construction on Warwick Road and new water main added to South Drive has introduced 10 new water services. The second phase for the water asset management program includes an inventory of all the horizontal and critical assets. This data is catalogued into the ARC GIS mapping software and is used to strategically prepare for the future demands and needs of the water system.

The health and safety of Winchester's water consumers is our priority. Winchester's Water Operators are responsible for recording daily water output, Ph, orthophosphate residuals, chlorine residuals, and water temperature for Winchester's three water wells throughout the distribution system. Both point of entry and source water samples are collected on a monthly, quarterly and on an annual basis and analyzed at a state certified laboratory for bacteria, lead and copper, organic and inorganic compounds. All data collected is reported to and reviewed by Winchester's monitoring authority, NHDES. For testing water results and the monitoring schedule please visit <http://www2.des.state.nh.us/DESOnestop/PWSDetail.aspx?ID=2531010>.

Respectfully,



Richard Meleski, Superintendent

ANNUAL REPORT

December 2021

Winchester Economic Development Corporation (WEDC)

The Winchester Economic Development Corporation is pleased to present at the Corporation's Annual Meeting in December this annual report on its 2021 activities and events leading up to 2021. This report is a descriptive outline of both successes and challenges faced this year and this upcoming year.

For context, the WEDC seeks to improve the overall economic health of the Town of Winchester, NH, primarily by expanding the local tax base—thus reducing the property tax burden on its residents—and by expanding and enhancing employment opportunities for Winchester and the region. Since the beginning of incorporation, the WEDC has worked collaboratively with the Town and the Town's Revitalization & Economic Development (RED) Committee, as well as other boards and commissions, most notably the Conservation Commission.

Since its 2010 inception, WEDC has worked on projects such as exploring reuse of the old mill off Recycle Way, a proposed cooperative commercial kitchen, a Tri-Town subregional marketing effort, a solar project on the Town's landfill, and a music heritage project. However, in recent years its focus has been on development of the Stone Mountain Business Park, as the project has consumed WEDC's volunteer capacity.

WEDC purchased 63 acres of a closed gravel pit off Richmond Road (Rte. 119) from the Town, which had been foreclosed on for non-payment of property taxes. The ultimate purchase price will be paid through a net sale revenue-sharing agreement between the Town and WEDC. Utilizing a Development Agreement, supplemented by local zoning, and a WEDC board made up of Town residents, the Town protected the environment and residents against objectionable uses, while utilizing the expertise of the nonprofit board of directors, as will be more detailed herein.

About three years ago, the WEDC applied for several grants and loans to carry out a sensitive economic development project intended to add tax base and jobs by attracting park tenants. The success rate for grant and loan applications was about 75%, resulting in these awards...

- A Federal grant in the amount of \$660,000 from the Economic Development Administration (EDA);
- A nonprofit loan in the amount of \$340,000 from the New Hampshire Community Loan Fund (CLF);
- A private/public partnership joint venture of \$100,000 from the New England Solar Garden Company (NESG).;
- A nonprofit loan of \$30,000 from Monadnock Economic Development Corp. (MEDC);
- A Cheshire Co. Covid relief grant of \$11,000 for interest payments during the pandemic;
- A Southwest Regional Planning Commission (SWRPC) application for a Phase One environmental study was awarded for about \$5,000 of engineering assessment from its Federal Brownfields Program;
- The Town of Winchester invested about \$10,000 of 'in-kind' services and legal/engineering assistance;
- A Federal/State grant of \$10,000 from the Community Development Block Grant program; and
- A Federal grant of \$20,000 from the U.S. Dept. of Agriculture (USDA).

The first seven of these funded Stone Mountain Business Park's infrastructure and interest payments and the last two funded the initial feasibility and market analysis for the Park. The EDA grant paid for a Grant Administrator (Jack Munn) to help implement the project and wade through the red tape always associated with "almost free" money. EDA was excited to participate in the Winchester project and requested permission to include a photo and project description in its reporting to Congress!

Unsuccessful applications (~25%) were made to the State's "tax credit program," the USDA (2nd application), a Community Development Block Grant (2nd), and the Northern Borders Regional Planning Commission Fund for extension of 3-Phase power to the solar farm.

Pending grant funding requests have been made to the Town for a reasonable portion of its Covid Relief, which will be used to help market Stone Mountain. Tax revenue forecasts for the Park, intended to sell out in five to seven years, could easily—and significantly—reduce the local tax burden and provide in excess of 200 new full-time jobs, all depending on marketing efforts.

Here is a brief review of this year's Stone Mtn efforts, and those key elements leading up to this year:

DESIGN and PERMITTING: Over the last few years three engineering and two survey firms were involved in design preparation and in permitting the project. The longest delay in plan approval involved a land-swap with the Conservation Commission and a "threatened species" per the State's Fish & Game Dept. The access road needed to be widened, which resulted in a land swap that provided public access from Musterfield Park to Lily Pond. An old picture of a Black Racer snake in the adjoining cemetery resulted in delays of permits until another engineering firm could stage an observation in the spring of potential snake nesting habitat. In addition, WEDC had to provide two small (very small) cameras to be inserted in any observed snakes to locate their dens. No snakes were observed, and the cameras were donated to Fish & Game. An old asphalt pit, used by the Town, had to be cleared. A "Phase I" environmental assessment was completed with a clean report. An infrastructure engineering estimated budget, increased by EDA, suggested the 2,200 liner feet of road had to be reduced to 1,700 liner feet. This proved to be a bad EDA decision, as will be explained next.

BIDDING and CONSTRUCTION: An extensive solicitation for bids, just as the Covid issue reared its ugly head, was conducted. The unknowns of the contractors' marketplace were worrisome, but, in the end one bid was very much underbudget. WEDC petitioned EDA to return the length of the access road back to 2,200 LF. They refused, still worried about unknowns. Over the summer construction was completed and in the fall the project was closed-out with EDA: Under budget, acceptable to the Town, and per the engineering requirements. Similar budgeting and close-out followed with Eversource's extension of 3-Phase power. The power, at the last pole, is ready for the solar farm to connect, whenever that occurs. Fortunately, the contractor's job superintendent was a resident of Winchester with local connections, which aided tremendously in communications and quality of work.

FUTURE RESTRICTIONS AND COMPLIANCE: WEDC executed a contract with the grant administrator (Jack Munn) for on-going project monitoring and reporting through the subsequent marketing and absorption of the Park.

BUDGET: Due to the access road scope reduction combined with attractive bids, the project was completed for a total cost just under \$1 million, several thousand dollars under budget. Our collaboration with the proposed solar farm in the 90+ acres behind the Park seems to be slower than predicted, along with their budget contribution. WEDC's financial position is fair to good, thanks to the great work of Senator Shaheen's office/staff. EDA rejected several thousands of dollars for Stone Mountain's legitimate expenses and failed to reimburse WEDC. Your Chair and Grant Administrator, with the assistance of Shaheen's office, fought hard and long, winning most of the questioned expenses as reimbursements to WEDC's accounts.

MARKETING: "If you build it, they will come" (thank you to the movie *Field of Dreams*). This statement was confirmed by the State/Federal CDBG-funded report several years ago. The answer was "YES." Today, however, with supply chain issues and Covid 19 affecting the market, combined with EDA's condition of selling at Fair Market Value (FMV), we are not sure. By the end of December 2021, WEDC will have a specific, more informed direction, on the FMV issue. In the

CLF's interest escrow account there is about five years' of interest on the outstanding construction loan balance. Marketing has to navigate these unknown times. WEDC has an outstanding request for marketing funding to spur the sale of lots. Labor supply issues cloud the future. Attached is a description of marketing efforts to date. No hot prospects are on the horizon, so together WEDC and the Town have to put the pedal down.

FUTURE OPPORTUNITIES AND CHALLENGES: Nearly everyone who has viewed the Park seems to believe that this is the best manufacturing site in the region (e.g., flat, no environmental issues, public utilities). WEDC remains optimistic, but cannot sit idle. There are opportunities, especially in the food processing, optics, metal working, and woodworking sectors. Labor supply and public health issues cloud the future, not to mention turbulent political times. Another unknown is the State's ongoing emphasis on regional (vs. local) development authorities. Our regional partners (MEDC and SWRPC) need to help, and they have overwhelming State support. Unfortunately, they are stretched too thinly (SWRPC) or have major budget/mission problems (MEDC). Locally, these challenges can be overcome, particularly with WEDC's addition of professional staffing. With the sale of a few lots the WEDC should be in a position to move in new directions. Early next year the Board should hire a facilitator to identify reasonable opportunities—ones that rely less on volunteerism. One area that intrigues WEDC's Chair is confronting code violations of health and safety and blight, for example.

Finally, a few additional items can be reported:

- WEDC supported community base initiatives, including the Pickle Festival, existing business technical assistance, and the RED Music in the Park series;
- By-Laws will be updated to reflect current operations and membership;
- Additional marketing tools and strategies will examine possible enhancements (e.g., in Park daycare and training);
- Speculative incubator building development;
- A March ballot/warrant article to accept Opportunity Drive as a public road to Stone Mtn.; and
- A visioning session will be explored in Winter 2022.

See attached Exhibit for a "Marketing Report" by our commercial realtor, Penny Seaver.

Respectfully submitted,
MARK TIGAN
Chairman WEDC

*WEDC is a 501(c)3 charitable nonprofit local development entity, made up of eight local citizens, all experts in their fields as listed below:

- Mark Tigan: community development finance, planning, nonprofit management*
- Gus Ruth: engineering, conservation, public policy*
- Augusta Droste: education, distance learning, web design*
- Jenny Wooster: agriculture, small business management, labor relations*
- Norm Sims: agriculture, communications, public relations*
- Jessica Wright-Moore: internet marketing, photography, nonprofit administration*
- Christopher Steadman: law, public safety, nonprofit leadership*
- Mary Gannon: public policy, human rights, education*
- Karen Munn: nonmember bookkeeper*

WEDC's competitively solicited realtor, **Coldwell Banker**, has...

Advertised in each quarterly business edition of the *Keene Sentinel*.

Had two potential buyers step forward; P. Holdings and NA Landscaping. In both cases the gap on pricing and property use could not be overcome.

Have also had the chance to be featured in *NH Business Magazine / Branding Monadnock* along as being a featured vendor at the Picklefest (goodwill) in Winchester. We attempted to have a booth at Made in NH as another opportunity to market the park. This did not occur due to a conflict in schedules and Covid-19 numbers on the rise again.

In total about 1,200 direct mailings have been sent to all the types of businesses we have discussed including the most recent bunch to vendors who were identified through the truck study.

Next target is food packaging distributors, such as:

- Harry & David
- Hickory Farms
- Stonewall Kitchen
- Williams & Sonoma
- L.L. Bean
- Jasper Hill
- Gold Belly
- Spoon Full of Comfort
- Swiss Colony
- Geiger Corporate Baskets

FYI.....

Sales Data

In Cheshire County there are only 14 parcels of Industrial vacant land for sale. These include ours with the others located in Jaffrey. The Jaffrey parcels were presented to the market just days apart from ours in May. No Industrial lots have sold in the past year.

This first lot is the hardest one to sell. Someone has to be induced to be the first one with a “foot in the pool.”

Dear Citizens of Winchester and Ashuelot,

One year ago, I was reporting that we were not sure there would be a Pickle Festival in 2021. I am proud to say that the festival did occur on Saturday September 25, 2021. It was a beautiful fall day and thousands of people came to our wonderful town to enjoy the unique fun our festival offers.

Unfortunately, we had fewer vendors last year and we opted to not have the parade. We, the Winchester Pickle Festival Committee, tried to provide an event that encouraged social distancing.

This year in 2022, we have every intention to bring back the parade, more vendors and entertainment to the Winchester Pickle Festival.

I am proud to say that the Winchester Pickle Festival provided \$3000 in scholarship money to six Winchester senior students. The Robert Leustek Memorial Scholarship and the Cyndi Rider Memorial Scholarship will once again be offered to Winchester Seniors in 2022.

We continue to look for volunteers for our annual event. If you could help us during our parade, hand out free pickles or join us for vendor check-in, we would appreciate the help! Email winchesternhpicklefestival@gmail.com for more information.

Mark down Saturday September 24th on your calendar for the 24th annual Winchester Pickle Festival!

Sincerely,

Kevin Bazan

Winchester Pickle Festival Committee President

Winchester

Expanded Owner Index Sorted by Owner Name

Owner	Map	Lot	Sub	Location	Use	Acres	Cords	Land	Buildings	Total
104 MAIN ST. LLC	000026	000022	000000	104 MAIN ST.	COM/IN	0.150	1	30.300	158,800	189,100
114 MAIN STREET REALTY, LLC	000026	000024	000000	114 MAIN ST.	COM/IN	0.050	1	21.900	124,700	124,700
148 SCOTLAND ROAD LLC	000006	000004	000000	148 SCOTLAND RD.	1F RES	42.000	1	150,506 cu	203,300	353,806
19 HILDRETH STREET, LLC	000028	000016	000000	19 HILDRETH ST.	COM/IN	0.460	2	56.000	206,200	262,200
31 KEENE ROAD, LLC	000026	000020	000000	96 MAIN ST.	1F RES W	0.040	1	23.300	14,200	37,500
51 KEENE ROAD, LLC	000028	000036	000000	51 KEENE RD.	4F RES	0.170	1	26.300	140,900	167,200
71 MAIN STREET, LLC	000026	000017	000000	71 MAIN ST.	COM/IN	4.400	1	43.900	39,200	83,100
ABBOTT JR., RICHARD A., TRUSTEE	000005	000008	000001	209 MANNING HILL RD.	1F RES	4.100	1	52.700	54,700	107,400
ABBOTT, MICHAEL J.	000006	000010	000000	38 PLUMB PAK DR.	1F RES	1.320	1	50.700	189,900	189,900
ABBOTT, RAEGENE	000024	000009	000000	12 PUDDING HILL RD.	1F RES	0.320	1	42.100	129,500	129,500
ABELDINOUR, PHILLIP W.	000028	000002	000000	234 MANNING HILL RD.	1F RES	5.200	1	51.400	107,000	108,200
ABSI KEENAN, LAURA L.	000028	000023	000000	15 OLD MILL COURT	1F RES	0.440	1	27.300	80,500	108,200
ABT, SUSAN JOAN	000034	000071	000000	29 TOWN BEACH RD.	1F RES W	0.180	1	148,600	130,400	279,000
ADAMS, KAITLIN	000009	000026	000000	RABBIT HOLLOW RD.	1F RES	1.600	1	24.100	0	24,100
AINSWORTH, JOHN J.	000021	000037	000000	3 TOOTS DR.	1F RES	0.300	1	39.300	114,200	153,500
AINSWORTH, JENNETH	000008	000119	000006	86 FOREST LAKE CAMPGRD.	1F RES	0.000	1	0	16,200	16,200
ALVALUOTIS, STEVEN	000026	000073	000000	70 PARKER ST.	1F RES	0.600	1	39.400	216,100	253,500
ALDRICH, DALE	000008	000119	00075A	75A FOREST LAKE CAMPGRD.	1F RES	0.000	1	0	18,000	18,000
ALES, F.A. DIPESH	000031	000012	000000	11 WEDGEWOOD DR.	1F RES	0.430	1	39.300	95,700	135,000
ALEXANDER, RUTH E.	000022	000020	000001	16 GOAMKO DR.	1F RES	0.510	1	37.600	78,700	116,300
ALLARD HOLDINGS	000004	000030	000002	GUNN MT. RD.	UNMNG	9.400	1	573 cu	0	573
ALLARD HOLDINGS, LLC	000004	000024	000000	OFF GUNN MTN. ROAD	UNMNG	4.327 cu	1	0	0	4,327
ALLEN, DONNA M.	000022	000007	000000	435 SCOTFIELD MT. RD.	1F RES	21.630	1	66,836 cu	395,300	462,126
ALLEN, MICHELLE A.	000003	000111	000001	15 MAXWELL CT.	1F RES	0.750	1	40.800	50,700	91,500
ALLEN, PETER	000008	000119	000000	290 SCOTLAND RD.	1F RES	3.940	1	52.600	84,100	136,700
ALUKONIS, DAVID P.	000028	000038	000000	17 FOREST LAKE CAMPGRD.	1F RES	0.000	1	0	19,100	19,100
ANAROSA III, FRANK	000017	000027	000000	12 MECHANIC ST.	2F RES	0.040	1	16,500	49,100	65,600
ANAROSA LIVING TRUST	000018	000007	000000	20 FIDDLE HILL RD.	1F RES	0.240	1	29,700	77,600	107,300
ANAROSA LIVING TRUST	000026	000035	000000	13 FIDDLE HILL RD.	1F RES	7.900	1	23.100	4,600	27,700
ANAROSA, THOMAS	000026	000037	000000	20 ASHUELOT ST.	COM/IN	0.070	1	1,400	0	1,400
AMBROGIO, MATTHEW M.	000032	000001	000000	26 ASHUELOT ST.	COM/IN	0.190	1	7,000	8,200	15,200
AMEN, STEPHEN F.	000026	000092	000000	283 KEENE RD.	1F RES	0.460	1	21,800	9,200	31,000
AMERICAN TISSUE MILLS OF N.H.	000032	000013	000005	19 HIGH ST.	1F RES	0.830	1	26,300	164,100	190,400
AMIDON, JOHN	000028	000050	000000	HIGH ST.	1F RES	0.860	1	700	0	700
AMMANN, JAMES F.	000028	000050	000000	46 SCOTLAND RD.	1F RES	1.050	1	47,400	89,800	137,200
ANDERSON, KEVIN M.	000009	000003	000000	ASHUELOT MAIN ST.	1F RES	5.700	1	27,500	0	27,500
ANDERSON, KEVIN M.	000009	000004	000000	9 TAMARACK CIRCLE	1F RES	0.000	1	0	14,500	14,500
ANDERSON, KEVIN M.	000009	000005	000000	32 MICHIGAN ST.	1F RES	0.250	1	28,500	145,600	174,100
ANDERSON, NEAL W.	000004	000042	000000	240 FOREST LAKE RD.	WETLAN	19.300	1	63,783 cu	179,200	242,983
ANDERSON, NEAL W.	000004	000042	000000	OFF FOREST LAKE RD.	1F RES	1.800	1	34 cu	0	34
ANDERSON, NEAL W.	000004	000043	000000	FOREST LAKE RD.	1F RES	32.600	1	34,868 cu	6,200	41,068
ANDERSON, NEAL W.	000004	000043	000000	OFF BOLTON RD.	1F RES	26.500	1	18,000	0	18,000
ANDERSON, PAUL	000008	000119	000000	168 BOLTON RD.	UNMNG	5.400	1	927 cu	0	927
ANDERSON, TIMOTHY P.	000001	000072	000000	72 FOREST LAKE CAMPGRD.	2F RES	10.200	1	61,452 cu	353,800	415,232
ARC DIPPEPOWILL LLC	000020	000014	000000	16 AVERY CIRCLE	1F RES	0.000	1	0	22,900	22,900
ARCHIBALD, RUTH M	000025	000024	000000	8 SNOW RD.	COM/IN	3.370	1	0	53,200	53,200
ARLINGTON GRANGE 139	000028	000057	000000	10 MAIN ST.	COM/IN	4.300	1	190,100	2,834,600	3,024,700
ARMSTRONG, MARK	000008	000119	000046	156 BACK ASHUELOT RD.	1F RES	0.500	1	170,400	1,607,300	1,777,700
ARSENALUT, JOSEPH N.	000001	000080	000000	9 MECHANIC ST.	EXEMPT	0.230	1	0	108,500	108,500
ARSENALUT, WILLIAM C.	000012	000013	000000	816 MANNING HILL RD.	1F RES	0.600	1	27,100	76,400	119,700
ASH-BRISTOL, ZACHARIAH	000009	000024	0004-1	19 FOSGATE RD.	1F RES	14.500	1	51,914 cu	28,000	79,914
ASHUELOT RIVER HYDRO, INC.	000007	000049	000001	81 RABBIT HOLLOW RD.	1F RES	1.300	1	34,700	37,300	72,000
ASHUELOT RIVER HYDRO, INC.	000007	000052	000000	230 ASHUELOT MAIN ST.	EXEMPT	0.950	1	55,900	40,400	96,300
				80 LOST RD.	EXEMPT	12.000	1	15,400	3,409,900	3,492,400
									0	15,400

Owner	Map	Lot	Sub	Location	Use	Acres	Cords	Land	Buildings	Total
ASHUELOT RIVER HYDRO, INC.	000007	000054	000000	ASHUELOT MAIN ST.	EXEMPT	1.500	1	3,200	0	3,200
ASHUELOT RIVER HYDRO, INC.	000007	000055	000000	LOST RD.	EXEMPT	1.200	1	1,000	0	1,000
ASHUELOT RIVER HYDRO, INC.	000007	000056	000000	ASHUELOT MAIN ST.	EXEMPT	2.000	1	3,200	0	3,200
ASHUELOT RIVER HYDRO, INC.	000007	000064	000001	LOST RD.	EXEMPT	5.900	1	8,200	0	8,200
ASHUELOT RIVER, LLC	000005	000088	000000	229 HINSDALE RD.	UNNG	35.205	1	6,338 cu	0	6,338
ASHUELOT RIVER, LLC	000007	000033	000000	HINSDALE RD.	MNGD O	23.205	1	1,187 cu	0	1,187
ASHUELOT RIVER, LLC	000007	000032	000000	HINSDALE RD.	1F RES	0.309	1	1,400	0	1,400
ASHUELOT RIVER, LLC	000008	000001	000000	HINSDALE RD.	1F RES	101.000	1	46,201 cu	0	46,201
ASHUELOT RIVER, LLC	000008	000002	000000	OFF HINSDALE RD.	UNNG	5.900	1	600 cu	0	600
ASHUELOT RIVER, LLC	000008	000025	000000	FENTON HILL RD.	MNGD O	115.000	1	3,079 cu	0	3,079
ASHUELOT RIVER, LLC	000019	000002	000000	OFF OLD HINSDALE RD.	COMIN	0.200	1	200	0	200
ASHUELOT RIVER, LLC	000019	000024	000000	18 ASHUELOT MAIN ST.	COMIN	1.670	1	21,700	6,700	28,400
ASHUELOT RIVER, LLC	000020	000017	000000	46 MANNING HILL RD.	COMIN	0.870	1	65,100	71,000	136,100
ASHUELOT RIVER, LLC	000020	000018	000000	48 MANNING HILL RD.	COMIN	8.260	1	79,900	139,200	219,100
ASHWORTH, LUKE R.J.	000001	000040	000000	130 S. PARRISH RD.	1F RES	0.000	1	0	31,400	31,400
AT&T SERVICES, INC	000005	000106	000006	95 MICHIGAN ST.	COMIN	0.000	1	0	660,000	660,000
ATKINS, KEITH	000012	000036	000006	22 KAPPER DR.	1F RES	0.000	1	0	19,100	19,100
AUBIE, DEREK	000008	000119	000018	H18 FOREST LAKE CAMPGRD.	1F RES	0.000	1	0	7,900	7,900
AUBUCHON INC. W.E.	000020	000025	000028	30 WARWICK RD.	COMIN	0.000	1	0	64,400	64,400
AUDET, HENRI J.	000020	000005	000037	21 SNOW RD.	1F RES	1.040	1	41,000	15,800	56,800
AUGUST, MICHELLE	000009	000016	000000	51 STONE MT. RD.	1F RES	11.200	1	59,675 cu	145,700	205,375
AUKSTALINIS, TONY PETER	000009	000016	000000	25 RABBIT HOLLOW RD.	1F RES W	9.700	1	63,900	84,500	148,400
AUSTIN, BRUCE A.	000015	000028	000002	971 OLD WESTPORT RD.	1F RES W	3.000	1	65,200	143,100	208,300
AUSTIN, TYLER S.	000015	000028	000001	893 OLD WESTPORT RD.	1F RES W	1.900	1	61,200	175,300	236,500
AVERY, HAROLD J.	000001	000063	000000	484 BURT HILL RD.	1F RES	10.000	1	63,100	82,100	145,200
AYALA, JOSHUA	000008	000119	00001A	1A FOREST LAKE CAMPGRD	1F RES	0.000	1	0	7,600	7,600
AYOTTE, WILLIAM E.	000012	000036	000021	57 KAPPER DR.	1F RES	0.000	1	0	36,900	36,900
BABCOCK, WILLIAM	000018	000021	000058	68 FOREST LAKE CAMPGRD.	1F RES	0.420	1	25,800	16,800	42,600
BACALA, KRISTINA	000018	000021	000001	35 ASHUELOT MAIN ST.	1F RES	0.000	1	36,600	15,600	52,200
BADER, PAUL	000009	000002	000000	204 FOREST LAKE RD.	1F RES	0.700	1	13,600	10,400	24,000
BADRIAGIAN, PETER J.	000008	000119	000019	19 FOREST LAKE CAMPGRD.	1F RES	0.000	1	0	13,600	13,600
BADRIAGIAN, PETER J.	000015	000054	000002	KEENE RD.	UNNG	15.130	1	816 cu	0	816
BADRIAGIAN, SANDRA A.	000034	000067	000000	39 TOWN BEACH RD.	1F RES W	0.200	1	133,300	63,200	196,500
BAGSTER, KEISTEN	000015	000006	000000	59 VERRY BROOK RD.	1F RES	4.000	1	50,600	141,000	191,600
BAILEY, PAULA	000020	000028	000000	74 WARWICK RD.	1F RES	0.860	1	40,800	21,200	62,000
BAIRD, ROBERT	000008	000119	000063	63 FOREST LAKE CAMPGRD.	1F RES	0.400	1	0	13,100	13,100
BAKER, SR., BRIAN K.	000005	000074	000000	204 ASHUELOT ST.	1F RES	0.400	1	35,600	108,900	144,500
BAKER, BRIAN JR.	000027	000066	000000	405 ELM ST.	1F RES	1.900	1	54,100	101,300	155,400
BAKER, CHRISTIE L.	000001	000059	000000	405 BURT HILL RD.	1F RES	2.700	1	56,900	105,500	162,400
BAKER, JAMES W.	000009	000030	000000	119 RABBIT HOLLOW RD.	1F RES	12.970	2	51,501 cu	100,800	152,301
BAKER, MALONNA A.	000008	000119	000060	140 FOREST LAKE CAMPGRD.	1F RES	11.500	1	56,117 cu	105,100	161,217
BALDWIN, JON O.	000005	000102	000000	75 MICHIGAN ST.	1F RES	0.000	1	0	15,600	15,600
BALL, JEFFREY R.	000015	000028	000003	931 OLD WESTPORT RD.	1F RES	6.000	1	39,200	149,100	188,300
BALZER, ANNIE MILLER	000001	000036	000000	BOLTON RD.	1F RES W	3.400	1	65,300	189,100	254,400
BANACI, ANDREI	000006	000044	000000	28 OLD SCOTLAND RD.	1F RES	12.070	1	1,236 cu	0	1,236
BANEY, TIMOTHY H.	000033	000035	000000	19 WHITCOMB COURT	1F RES W	0.850	1	52,500	206,400	258,900
BAPTIST, JAMES W.	000001	000067	000000	583 BURT HILL RD.	1F RES	0.250	1	92,700	67,700	160,400
BARCUMB, CHAD	000008	000119	000032	32 FOREST LAKE CAMPGRD.	1F RES	1.670	1	50,600	200,900	251,500
BARONAS, CAROLYN	000029	000020	000000	121 ELM ST.	1F RES	0.000	1	0	10,500	10,500
BARONAS, WILLIAM	000032	000013	000001	1 TAMARACK CIRCLE	1F RES	1.600	1	51,100	52,600	103,700
BARRETT, JEFFREY J.	000006	000028	0004-2	35 ACORN DR.	1F RES	0.000	1	0	19,500	19,500
BARSTOW III, FRANK L. & MARY F. TRUSTEES	000015	000005	000010	826 OLD WESTPORT RD.	1F RES	2.940	1	60,400	142,300	202,700
BARSTOW, TERENCE J.	000033	000001	000000	149 UPPER HEADLANDS RD.	1F RES W	22.830	1	55,472 cu	96,200	149,672
BARTHOLOMEW, CHRISTIAN T.	000008	000010	000003	100 ELM ST.	1F RES	2.000	1	219,600	233,500	453,100
BASSETT, LISA C.	000007	000040	000000	86 BROAD BROOK RD.	1F RES W	2.280	1	51,700	62,000	113,700
BASTILLE, DANIEL J.	000011	000012	000002	510 OLD SPOFFORD RD.	1F RES	11.500	1	60,800	105,800	166,600
BATCHELDER, ED	000008	000074	000002	35 OLD SPOFFORD RD.	1F RES	5.490	1	54,500	214,700	269,200
BAZAN - GOODRICH, ANN N.	000032	000013	000019	7 TAMARACK CIRCLE	1F RES	5.000	1	48,900	107,900	156,800
	000036	000074	000000	1F RES	0.000	1	0	19,700	19,700	19,700
	000026	000074	000000	1F RES	0.450	1	39,300	112,100	151,400	151,400

Owner	Map	Lot	Sub	Location	Use	Acres	Certs	Land	Buildings	Total
BEAL, SCOTT E.	000005	000007	000001	190 MANNING HILL RD.	1F RES	6.590	1	55,300	134,000	189,300
BEAMAN, DEAN E.	000002	000043	000001	15 UPPER SNOW RD.	1F RES	28.800	1	57,827 cu	303,800	361,627
BEAMAN, EARL B. & KATHY TRUSTEES	000001	000055	0001-1	387 BURT HILL RD.	1F RES	44.280	2	74,897 cu	320,100	394,997
BEAMAN, EARL B. & KATHY TRUSTEES	000028	000020	000000	56 KEENE RD.	COM/IN	0.360	1	37,800	335,000	123,800
BEAMAN, GARY FAMILY TRUST	000004	000002	000000	3 S. SCOTFIELD MT. RD.	1F RES	57.000	1	154,658 cu	86,800	490,458
BEAMAN, JESSICA TRUST	000004	000072	000002	BURT HILL RD.	1F RES	118.600	1	39,677 cu	0	39,677
BEAMAN, JILL	000011	000001	0003-1	46 FULLAM POND RD.	1F RES	1.450	1	41,300	137,000	178,300
BEAMAN, JOYCE E. & GERMAN, BARBARA	000001	000053	000000	15 STADOLE HILL RD.	1F RES	5.500	1	22,100	125,200	177,300
BEAMAN, MICHAEL S.	000003	000039	000000	33 FRAZER COURT	1F RES	3.500	1	52,500	25,600	48,100
BEAMAN, PAMELA L. IREVOCT TRUST	000001	000033	000000	9 WINCHINS TOWN LINE	1F RES	0.750	1	600	0	600
BEAMAN, PAMELA L.	000020	000020	000000	9 MANNING HILL RD.	COM/IN	0.170	1	32,900	118,600	151,500
BEAMAN, REBECCA J.	000005	000084	000000	126 HINSDALE RD.	1F RES	14.800	1	95,000	1,900	96,900
BEANE, WALTER E.	000009	000027	000000	114 RABBIT HOLLOW RD.	1F RES	2.700	1	57,000	148,100	205,100
BEARD, KATHERINE ELIZABETH	000012	000036	000019	58 KAPPER DR.	1F RES	0.000	1	0	31,000	31,000
BEAUVAIS, JAMES	000002	000026	000000	16 FIDDLE HILL RD.	1F RES	0.480	1	28,700	99,900	128,600
BEBEY, MICHAEL	000002	000051	000000	387 WAKWICK RD.	1F RES	1.500	1	57,700	113,100	170,800
BEBEY, MICHAEL	000006	000008	0003-2	57 SCOTLAND RD.	1F RES	2.150	1	56,700	82,100	138,800
BECHARD, DANIEL L.	000007	000057	000000	360 ASHUELOT MAIN ST.	1F RES	1.000	1	31,800	51,400	83,200
BECHARD, MATTHEW	000007	000023	000000	55 GUNN MT. RD.	1F RES	0.720	1	46,700	104,800	151,500
BECHARD, RICHARD	000007	000064	000000	366 ASHUELOT MAIN ST.	1F RES	0.840	1	16,400	0	16,400
BECHARD, RICHARD F.	000037	000005	000000	972 KEENE RD.	1F RES	0.870	1	50,700	55,500	104,500
BECHARD, STEVEN	000007	000059	000000	363 ASHUELOT MAIN ST.	1F RES	1.720	1	48,600	68,000	116,600
BECHARD, SUSAN M.	000012	000036	000037	70 KAPPER DR.	1F RES	0.000	1	0	0	0
BECKER, DON R. & BARBARA J.	000008	000004	000000	229 OLD CHESTERFIELD RD.	1F RES	1.190	1	52,900	61,400	114,300
BECKWITH, DAVID JAMES	000006	000028	0004-7	80 ACORN DR.	1F RES	3.000	1	57,300	159,500	216,800
BEDAW, ANN HOOD	000006	000028	000001	OFF OLD MT. TURNPIKE	UNNNG	20.010	1	2,799 cu	0	2,799
BEDAW, ANN HOOD	000006	000028	000002	OFF OLD MT. TURNPIKE RD.	UNNNG	7.400	1	6,594 cu	0	6,594
BEDAW, ANN HOOD	000006	000029	000000	OFF OLD MT. TURNPIKE	1F RES	12.500	1	42,700	82,300	125,000
BEDAW, RONALD F.	000026	000083	000001	23 RICHMOND RD.	COM/IN	0.790	1	35,600	162,800	198,400
BEDNAR, ANDREW	000017	000021	000000	175 ASHUELOT MAIN ST.	1F RES	6.480	1	40,800	111,300	152,100
BELL, PENNY	000021	000033	000000	19 TOOTS DR.	1F RES	0.330	1	29,000	9,600	38,600
BELL, RONALD J.	000028	000079	000000	56 OAK CIRCLE	1F RES	0.440	1	52,700	99,800	152,500
BELLVILLE, BRIAN	000015	000045	000003	60 GUNN MT. RD.	1F RES	3.000	1	52,200	91,000	143,200
BEMIS, ALLAN C.	000005	000026	000002	210 WARWICK RD.	1F RES	9.900	1	64,900	43,400	108,300
BEMIS, ALLAN C.	000028	000040	000000	39 KEENE RD.	COM/IN	0.270	1	32,200	54,100	86,300
BENEDICT, GEORGE G.	000007	000021	000000	14 OLD HINSDALE RD.	1F RES	24.700	1	76,600	65,100	141,700
BENEDICT, GEORGE G.	000007	000021	000002	OFF OLD HINSDALE RD.	1F RES	3.500	1	2,800	0	2,800
BENEDICT, GEORGE G.	000007	000022	000000	41 GUNN MT. RD.	2F RES	34.000	1	58,103 cu	107,700	165,803
BENINGTON-VALMER, RUTH L.	000033	000037	000000	13 HEMLOCK AVE.	1F RES	0.200	1	90,700	33,200	123,900
BENNETT, CARL M.	000011	000014	000000	OFF OLD RUFORD RD.	UNNNG	66.000	1	4,468 cu	0	4,468
BENNETT, JONATHAN D.	000028	000022	000000	49 MICHIGAN ST.	1F RES	0.650	1	28,900	122,200	151,100
BERNOLD, FRED P.	000028	000060	000000	20 MECHANIC ST.	1F RES	0.260	1	27,900	94,100	122,000
BERNOLD, WILLIAM J.	000007	000047	000001	166 BACK ASHUELOT RD.	1F RES	19.000	1	56,476 cu	137,000	193,476
BENSON, CHARLES E.	000007	000020	000009	32 AVERY CIRCLE	1F RES	0.000	1	0	53,500	53,500
BENSON, THOTHY	000017	000022	000000	167 ASHUELOT MAIN ST.	1F RES	1.200	1	30,900	112,100	143,000
BENTLEY, KYLES	000012	000036	000052	72 KAPPER DR.	1F RES	0.000	1	0	93,900	93,900
BERGER, DANIEL STEVEN	000033	000031	000000	7 HENLOCK AVE.	1F RES	1.070	1	55,100	265,500	320,600
BERGER, DANIEL STEVEN	000026	000014	000001	7 MAIN ST.	1F RES	0.560	1	30,300	161,600	191,900
BERKSON, ROBERT	000008	000119	000H11	H11 FOREST LAKE CAMPDR.	1F RES	0.000	1	0	16,700	16,700
BERKSHIRE CONSTRUCTION, LLC	000031	000005	000000	KEENE RD.	1F RES	0.710	1	33,900	13,100	47,000
BERNARD, HEIDI C.	000019	000012	000000	383 BACK ASHUELOT RD.	1F RES	0.330	1	38,000	110,400	148,400
BERNARD, NICOLAS M.	000001	000024	000024	5 WALTERS LANE	1F RES	0.000	1	0	23,500	23,500
BERRY, DALE	000033	000042	000000	335 FOREST LAKE RD.	1F RES	1.000	1	55,500	97,100	152,600
BERRY, RICHARD	000008	000042	000000	99 FOREST LAKE CAMPDR.	1F RES	0.000	1	0	11,000	11,000
BERTOLI, MARK	000008	000119	000009	C9 FOREST LAKE CAMPDR.	1F RES	0.000	1	0	41,100	41,100
BESSON, SCOTT A.	000003	000004	000001	560 WARWICK RD.	1F RES	12.180	1	59,000	107,300	166,318
BIERMAN, MITCHELL C.	000008	000082	000000	OLD SPOFFORD RD.	1F RES	58.000	1	23,342 cu	0	23,342
BIERMAN, MITCHELL C.	000008	000084	000000	OLD SPOFFORD RD.	UNNNG	14.780	1	1,203 cu	0	1,203
BIERMAN, MITCHELL C.	000008	000087	000000	180 OLD SPOFFORD RD.	1F RES	10.710	1	46,073 cu	85,600	131,673

Owner	Map	Lat	Sub	Location	Use	Acres	Cords	Land	Buildings	Total
BIERMAN MITCHELL C.	000008	000088	000000	189 OLD SPOFFORD RD.	1F RES	33.660	1	55,690 cu	141,100	196,790
BIERMAN MITCHELL C.	000008	000089	000000	194 OLD SPOFFORD RD.	1F RES	5.410	1	48,217 cu	187,600	235,617
BIERMAN MITCHELL C.	000008	000089	000001	190 OLD SPOFFORD RD.	UNKN	9.420	1	484 cu	0	484
BIGELOW, H. III & P. TRUSTEES	000004	000066	000000	89 S SCOTFIELD MT. RD.	1F RES	11.420	1	53,852 cu	187,600	240,982
BIGELOW, H. III & P. TRUSTEES	000004	000066	000001	S SCOTFIELD MT. RD.	UNKN	12.220	1	540 cu	0	540
BIGGS, TODD N.	000001	000024	000006	177 S. PARBUSH RD.	1F RES	1.980	1	58,600	169,600	228,200
BILSKI, RICHARD	000008	000119	000074	74 FOREST LAKE CAMPGRD.	1F RES	4.800	1	0	25,500	25,500
BINKOWSKI, ROBERT J.	000005	000031	000000	92 BACK ASHUELOT RD.	1F RES	6.100	1	68,100	168,800	237,900
BISCHOFF, JUDITH E. REV. TRUST	000008	000091	000000	214 OLD SPOFFORD RD.	1F RES	4.800	1	112,600	162,200	274,800
BISHOP OF WANCHESTER	000026	000114	000000	80-82 RICHMOND RD.	COMIN	2.670	1	63,500	1,303,000	1,303,000
BISHOP OF WANCHESTER	000026	000115	000000	RICHMOND RD.	EXEMPT	0.430	1	26,800	297,200	324,000
BITNER, ARON G.	000005	000049	000000	100 BURT HILL RD.	1F RES	12.350	1	39,678 cu	0	39,678
BLACK, DANIEL J.	000002	000055	000001	543 WARWICK RD.	1F RES	1.870	1	52,400	86,500	138,900
BLACK, DANIEL J.	000002	000055	000000	489 WARWICK RD.	1F RES	13.220	1	50,136 cu	161,900	212,036
BLACK, DANIEL J.	000016	000024	000000	33 BROADBROOK RD.	1F RES	0.300	1	33,900	89,500	123,400
BLACK, ALAN W.	000028	000067	000000	59 MECHANIC ST.	1F RES	0.300	1	33,900	90,600	124,500
BLAKE, MICHAEL A.	000008	000010	000008	93 WOODARD AVE.	1F RES	2.980	1	57,400	110,700	168,100
BLAKE, TIMOTHY C.	000015	000040	000000	59 OAK CIRCLE	1F RES	0.830	1	52,200	139,500	191,700
BLANCHARD, MILLARD R.	000012	000036	000022	55 KAPPER DR.	1F RES	0.000	1	0	38,600	38,600
BLANCHETTE, JANEAN M.	000001	000020	000041	1 EAK AVE.	1F RES	0.000	1	29,100	29,100	29,100
BLANCHETTE, JANEAN M.	000001	000045	000006	36 OAK CIRCLE	1F RES	1.170	1	55,800	93,600	149,400
BLASIK, RANDY P.	000006	000013	000000	128 KEENE RD.	1F RES W	0.170	1	33,100	80,300	113,400
BLASIK, RANDY P.	000026	000067	000000	42 PARKER ST.	2F RES	0.300	1	39,300	164,000	203,300
BLODGETT, PRINCESS M.	000008	000019	000002	275 OLD WESTPORT RD.	1F RES	1.000	1	58,500	105,300	163,800
BLOOD, BRYAN	000008	000027	000002	27 FOREST LAKE CAMPGRD.	1F RES	0.000	1	0	13,900	13,900
BLOOD, EDWARD J. & TONYA M.E.	000008	000023	000003	17 SCOTLAND RD.	1F RES	0.280	1	29,300	47,800	77,100
BOBKA, BEVERLY	000001	000020	000057	10 HARBOURT DR.	1F RES	0.000	1	0	27,700	27,700
BOBR AND M REALTY TRUST	000006	000034	000002	520 RICHMOND RD.	1F RES	1.710	1	21,700	143,500	220,580
BOB'S FUEL COMPANY, LLC	000005	000105	000000	38 FOREST LAKE RD.	COMIN	15.700	1	77,080 cu	0	84,300
BOB'S FUEL COMPANY, LLC	000011	000000	000111	39 WARWICK RD.	COMIN	21.500	1	84,300	175,300	236,500
BOB'S FUEL COMPANY, LLC	000020	000011	000001	21 WARWICK RD.	COMIN	1.050	1	61,200	96,900	137,900
BOB'S FUEL COMPANY, LLC	000020	000011	000002	23 WARWICK RD.	1F RES	1.100	1	41,000	98,300	139,300
BOGDONOFF, PAUL D.	000021	000044	000000	85 RICHMOND RD.	1F RES	0.430	1	37,600	145,500	177,100
BOGDONOFF, PAUL D.	000026	000011	000000	17 PARKER ST.	2F RES	0.410	1	31,600	0	47,600
BOISVERT CONSTRUCTION OF WINCHESTER, LLC	000005	000115	000002	107 WARWICK RD.	1F RES	1.610	1	47,600	0	47,600
BOISVERT CONSTRUCTION OF WINCHESTER, LLC	000005	000115	000003	111 WARWICK RD.	1F RES	1.580	1	47,700	0	47,700
BOISVERT CONSTRUCTION OF WINCHESTER, LLC	000005	000115	000004	115 WARWICK RD.	1F RES	1.650	1	47,700	0	47,700
BOISVERT CONSTRUCTION OF WINCHESTER, LLC	000005	000115	000005	119 WARWICK RD.	1F RES	1.570	1	47,600	0	47,600
BOISVERT CONSTRUCTION OF WINCHESTER, LLC	000005	000115	000006	129 WARWICK RD.	1F RES	1.380	1	47,400	0	47,400
BOISVERT CONSTRUCTION OF WINCHESTER, LLC	000008	000121	000000	OFF KEENE RD.	1F RES	2.460	1	2,000	0	2,000
BOISVERT CONSTRUCTION OF WINCHESTER, LLC	000034	000078	000000	KEENE RD.	1F RES	0.410	1	17,100	0	17,100
BOISVERT, CHRISTOPHER D	000028	000075	000000	21 MECHANIC ST.	1F RES	1.500	1	34,800	112,000	146,800
BOISVERT, DAVID	000034	000058	000003	401 KEENE RD.	1F RES W	3.400	1	104,500	317,200	511,700
BOLEWSKI, ERICH H	000005	000068	000000	261 ASHUELOT ST.	1F RES	0.730	1	48,300	106,300	154,600
BOLEWSKI, JEAN M.	000034	000111	000000	49 FOREST LAKE CIRCLE	1F RES W	0.200	1	32,200	80,900	113,100
BOMBA, JAMES	000008	000108	000001	OFF MECHANIC ST.	1F RES	2.900	1	2,300	0	2,300
BOMBA, JAMES	000008	000108	000002	OFF MECHANIC ST.	1F RES	1.000	1	800	0	800
BOND, ROB G.	000030	000038	000000	75 MECHANIC ST.	1F RES	0.900	1	38,000	130,100	168,100
BONJACE, LORI	000015	000029	000001	10 OLD SCOTLAND RD.	1F RES	1.200	1	50,200	69,900	111,100
BONIN, JODILL	000005	000043	000000	84 OAK CIRCLE	1F RES	0.920	1	48,600	107,900	156,500
BOONHOWER, MELVIN M.	000015	000043	000003	188 BOLTON RD.	1F RES	5.200	1	59,400	142,200	201,600
BORDNER, BARRY	000028	000090	000000	61 MICHIGAN ST.	1F RES	2.950	1	33,400	74,300	107,700
BORDNER, BARRY	000028	000090	000000	19 ELM ST.	EXEMPT	0.280	1	31,400	20,300	51,600
BORDNER, BARRY A.	000004	000012	000001	S. SCOTFIELD MT. RD.	1F RES	57.970	1	5,869 cu	900	6,769
BORDNER, BARRY A.	000004	000040	000000	OFF BOLTON RD.	UNKN	19.000	1	649 cu	0	649
BORDNER, BARRY A.	000004	000041	000000	OFF BOLTON RD.	UNKN	42.800	1	2,201 cu	0	2,201
BORDNER, BARRY A.	000028	000008	000000	HOWARD ST.	COMIN	1.850	1	37,100	0	37,100
BORDNER, BARRY A.	000028	000008	000000	15 ELM ST.	1F RES	0.460	1	21,600	0	21,600
BORDNER, BARRY A.	000028	000008	000000	41 HILDRETH ST.	COMIN	7.450	1	73,600	647,300	720,900
BORGES, RONALD	000021	000011	000000	16 BLO AVE.	1F RES	0.250	1	36,800	133,500	170,300

Report Based On All Records in Database.

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
ROSSELAIT, THOMAS	000008	000119	000011	11 FOREST LAKE CAMPGRD.	IF RES	0.000	1	0	9,200	9,200
BOUCHER, CRAIG J.	000033	000024	000000	370 FOREST LAKE RD.	IF RES W	1.800	1	217,600	9,400	227,000
BOUDREAU, DENIS	000027	000030	000000	67 ELAM ST.	IF RES	0.850	1	55,700	85,200	140,900
BOUDREAU, MICHAEL JOHN	000030	000027	000000	164 CLARK RD.	IF RES	2.060	1	56,400	21,100	267,400
BOUFFORD, JEREMY A.	000033	000033	000000	12 LAWRENCE ST.	IF RES	0.170	1	27,700	91,100	106,800
BOURKE, RYAN E.	000033	000033	000000	100 OAK CIRCLE	IF RES	0.100	1	32,700	87,200	139,900
BOUTWELL, HAROLD	000008	000119	000051	S1 FOREST LAKE CAMPGRD.	IF RES	0.000	1	0	16,300	16,300
BOUTWELL, JOHN	000008	000119	000417	H17 FOREST LAKE CAMPGRD.	IF RES	0.000	1	0	4,500	4,500
BOUTWELL, SCOTT	000008	000119	00022A	22A FOREST LAKE CAMPGRD.	IF RES	0.000	1	0	200	200
BOUVIER, ERIN R.	000009	000011	000012	310 FOREST LAKE RD.	IF RES	0.910	1	51,000	134,100	185,100
BOVINET, SHERRY L.	000033	000033	000001	419 UPPER PUDDING HILL	IF RES	13.090	1	47,174 cu	148,900	196,074
BOWEN, JAMES P.	000006	000005	0004-2	45 FINEYWOODS RD.	IF RES	5.000	1	46,300	91,000	137,300
BOWEN, TERSE	000032	000013	000027	5 SPRUCE LANE	IF RES	0.000	1	0	17,400	17,400
BOWNE, AMY	000001	000020	000020	4 AVERY CIRCLE	IF RES	0.000	1	0	20,500	20,500
BOY SCOUTS OF AMERICA INC.	000004	000039	000000	BOLTON RD.	IF RES	1.000	1	5,900	0	5,900
BRADLEY, ADRIAN D.	000008	000070	000000	74 OLD WESTPORT RD.	4F RES	29.470	1	67,008 cu	119,700	186,708
BRADLEY, ADRIAN D.	000008	000071	000000	OLD WESTPORT RD.	IF RES	4.400	1	34,688 cu	31,100	65,788
BRADLEY, JUSTIN W.	000008	000036	000001	OLD RUXFORD RD.	UNMING	15.670	1	716 cu	0	716
BRADLEY, SCOTT J.	000011	000006	000004	30 OLD RUXFORD RD.	IF RES	10.300	1	42,523 cu	190,300	232,823
BRADLEY, SCOTT J.	000011	000006	000005	OLD RUXFORD RD.	UNMING	6.300	1	877 cu	0	877
BRADLEY, SCOTT JAMES	000014	000006	000000	814 OLD SPOFFORD RD.	IF RES	5.000	1	3,600	0	3,600
BRADLEY, WILLIAM C.	000015	000012	000003	OLD RUXFORD RD.	IF RES	9.900	1	28,100	0	28,100
BRANDT, RANDOLPH J.	000004	000008	000000	122 S. SCOTFIELD MT. RD.	IF RES	2.330	1	130,700	84,000	130,700
BRANDT, RANDOLPH J.	000004	000009	000000	S. SCOTFIELD MT. RD.	IF RES	5.000	1	50,725 cu	67,400	118,125
BRANNAN, ROSE	000001	000020	000032	2 CONNOR COURT	UNMING	29.780	1	2,765 cu	0	2,765
BRAY, DONALD R EST OF	000007	000027	000001	370 BACK ASHUELOT RD.	IF RES	0.000	1	0	13,800	13,800
BRAY, DONALD R EST OF	000007	000027	000003	350 BACK ASHUELOT RD.	IF RES	1.410	1	25,300	0	25,300
BRAY, DONALD R EST OF	000007	000027	000004	346 BACK ASHUELOT RD.	IF RES	2.030	1	24,500	0	24,500
BREWER FAMILY REVOCABLE TRUST	000002	000019	000000	346 BACK ASHUELOT RD.	IF RES	1.760	1	24,200	0	24,200
BREWER FAMILY REVOCABLE TRUST	000002	000020	000000	342 MANNING HILL RD.	IF RES	6.200	1	53,900	122,200	176,100
BREWER FAMILY REVOCABLE TRUST	000002	000032	000000	352 MANNING HILL RD.	IF RES	1.540	1	50,900	145,000	195,900
BREWER, MEGHAN LEIGH TRUSTEE	000006	000005	0004-3	TIPPING ROCK RD.	IF RES	1.000	1	9,000	0	9,000
BREWER, RENEE M.	000001	000038	000000	FINNEYWOODS RD.	UNMING	12.500	1	1,030 cu	0	1,030
BREWER, TIMOTHY	000006	000001	000002	68 BOLTON RD.	UNMING	5.000	1	685 cu	0	685
BRITTON, ROBERT A.	000003	000016	000000	45 JONES RD.	IF RES	1.540	1	1,523 cu	0	1,523
BRITTON, GLENN E & AMANDA	000015	000041	000000	SCOTLAND RD.	IF RES	11.600	1	53,200	114,340	167,500
BRITTON, JOHN A.	000008	000094	000000	57 OAK CIRCLE	UNMING	31.500	1	47,600 cu	0	47,600
BRONNER, JAMES P.	000006	000034	000003	346 OLD WESTPORT RD.	IF RES	0.750	1	53,500	0	53,500
BROSTEK, KEVIN	000009	000043	000000	530 RICHMOND RD.	IF RES	1.200	1	55,800	112,000	167,800
BROSTEK, KEVIN	000009	000043	000000	259 RABBIT HOLLOW RD.	IF RES	1.320	1	50,800	190,000	240,800
BROSTEK, KEVIN	000009	000044	000000	RABBIT HOLLOW RD.	IF RES	6.200	1	49,481 cu	162,200	211,681
BROSTEK, KEVIN	000009	000045	000000	RABBIT HOLLOW RD.	UNMING	6.000	1	205 cu	0	205
BROSTEK, KEVIN	000009	000046	000000	OFF RABBIT HOLLOW RD.	UNMING	13.000	1	477 cu	0	477
BROTHERTON, GEORGE	000008	000047	000000	RABBIT HOLLOW RD.	UNMING	8.700	1	1,279 cu	0	1,279
BROUILLET, ERICA S.	000011	000010	000010	10 FOREST LAKE CAMPGRD.	IF RES	0.300	1	12 cu	0	12
BROWN, SCOTT M.	000015	000055	000004	539 BURT HILL RD.	IF RES	0.000	1	0	26,300	26,300
BROWN, BRUCE	000008	000010	000000	105 VERRY BROOK RD.	IF RES	2.410	1	59,800	133,300	193,100
BROWN, DAVID W.	000008	000119	000033	S3 FOREST LAKE CAMPGRD.	IF RES	0.920	1	51,300	12,300	63,600
BROWN, DAVID W.	000001	000020	000045	8 EARL AVE.	IF RES	0.000	1	0	14,000	14,000
BROWN, HERBERT E.	000006	000008	000001	41 SCOTLAND RD.	IF RES	0.000	1	0	25,300	25,300
BROWN, HERBERT E.	000006	000008	000002	SCOTLAND RD.	IF RES	0.640	1	43,700	124,300	168,000
BROWN, JEFF	000008	000119	000014	101 FOREST LAKE CAMPGRD.	IF RES	0.530	1	14,300	0	14,300
BROWN, JEFFREY L.	000015	000038	000000	H14 OAK CIRCLE	IF RES	1.000	1	0	30,800	30,800
BROWN, KEVIN	000008	000119	000088	88 FOREST LAKE CAMPGRD.	IF RES	0.000	1	55,600	35,100	90,700
BROWN, NATHAN	000004	000058	000000	BURT HILL RD.	IF RES	0.000	1	0	7,300	7,300
BROWN, TYLER	000008	000119	000009	9 FOREST LAKE CAMPGRD.	UNMING	17.000	1	2,378 cu	0	2,378
BRUCE, DAVID	000008	000119	000003	23 WEDGEWOOD DR.	IF RES	0.560	1	0	14,400	14,400
BRUCE, TIMOTHY	000008	000119	00067B	67B FOREST LAKE CAMPGRD.	IF RES	0.000	1	39,400	100,500	139,900
									14,100	14,100

Owner	Map	Lot	Sub	Location	Use	Acres	Croft	Land	Buildings	Total
BRUMMILLER, WAYNE	000021	000025	000000	4 TOOTS DR.	1F RES	0.230	1	34,000	78,800	112,800
BRUNEL SR, THEODORE J.	000015	000002	000000	14 VERRY BROOK RD.	1F RES	45.500	1	47,903 cu	76,200	124,103
BRUNK, LATOSHIA & RICKER, CASSY	000027	000029	000000	97 WILLOW COURT	1F RES	0.230	1	31,500	26,800	58,400
BT PROPERTY MANAGEMENT, LLC	000030	000001	000000	77 HOWARD ST.	1F RES	1.010	1	43,000	98,800	141,800
BT PROPERTY MANAGEMENT, LLC	000030	000001	000001	81 HOWARD ST.	1F RES	0.460	1	40,400	37,600	78,000
BUCCIERSIMONEAU, MELISSA	000012	000036	000049	69 KAPPER DR.	1F RES	0.000	1	0	67,000	67,000
BUCKLEY, MICHAEL D.	000006	000009	000001	259 RICHMOND RD.	1F RES	1.000	1	48,000	84,900	132,900
BUKOWSKI, APOLONIA	000017	000007	000000	170 ASHUELOT MAIN ST.	1F RES	0.300	1	30,300	92,600	122,900
BUKOWSKI, JOHN	000026	000085	000000	13 RICHMOND RD.	1F RES	0.300	1	30,300	92,600	122,900
BULLARD, JOHN M & CHARLANNE CAMP	000034	000013	000000	41 FOREST LAKE CIRCLE	1F RES W	0.240	1	28,500	113,900	142,400
BURDICK, STEPHEN H.	000016	000025	000000	25 BROAD BROOK RD.	1F RES	0.270	1	34,300	79,800	114,100
BUREAU, PAMELA	000031	000031	000000	10 CHESTERFIELD DR.	1F RES	0.610	1	37,400	92,800	130,200
BURKE CYNTHIA J.	000033	000017	000000	25 HEADLANDS RD.	1F RES W	0.100	1	107,900	55,300	163,200
BURKE CYNTHIA J.	000033	000051	000000	8 HARBOUT ST.	1F RES	0.110	1	15,100	15,100	15,100
BURKE ELIZABETH	000001	000020	000038	121 MICHIGAN ST.	1F RES	0.000	1	0	29,100	29,100
BURNS JR, EDWARD J.	000008	000113	000000	75 OLD SPOFFORD RD.	1F RES	56.800	1	60,295 cu	133,400	193,695
BURT SR, RUSSELL J.	000008	000119	000001	93 FOREST LAKE CAMPGRD.	1F RES	5.000	1	53,900	97,700	151,600
BURT, BENJAMIN	000008	000119	000001	3 DOGWOOD HILL RD.	1F RES	0.000	1	0	20,000	20,000
BURT, JOSEPH	000027	000003	000024	646 OLD WESTPORT RD.	1F RES	0.700	1	59,700	117,300	177,000
BURT, INEKA	000012	000012	000000	162 OLD CHESTERFIELD RD.	1F RES	1.520	1	56,000	140,800	196,800
BUSHEE, ROBERT A.	000008	000053	00014	172 OLD CHESTERFIELD RD.	1F RES	2.450	1	25,000	0	25,000
BUSHEE, SHERNA	000008	000053	00015	192 OLD CHESTERFIELD RD.	1F RES	12.150	1	56,412 cu	254,100	310,512
BUSKEY, ROBERT R.	000008	000053	00017	66 SCOTLAND RD.	1F RES	2.700	2	54,500	98,700	153,200
BUTLER, MARLYN H.	000024	000008	000000	COOMBS BRIDGE RD.	UNMNG	13.500	1	738 cu	0	738
BUTLER, MICHAEL J TRUSTEE OF	000015	000047	000000	950 KEENE RD.	1F RES	1.580	1	56,600	107,500	164,100
BUTLER, MICHAEL J TRUSTEE OF	000037	000001	000000	211 RICHMOND RD.	1F RES	6.300	1	48,900	86,600	135,500
BYRNE, HARRY S.	000022	000003	000000	H2 FOREST LAKE CAMPGRD.	1F RES	0.000	1	0	6,400	6,400
CAMACHE, JENNIFER	000008	000005	000042	220 MANNING HILL RD.	1F RES	21.000	1	52,004 cu	180,300	232,304
CAMPBELL, ILDACEA	000005	000015	000000	72 RICHMOND RD.	1F RES	0.610	1	37,800	43,600	81,400
CAMPBELL, MICHELLE	000026	000113	000000	FOREST LAKE RD.	1F RES	0.100	1	50,000	50,000	100,000
CAMPBELL, ROBERT J.	000034	000056	000000	487 FOREST LAKE RD.	1F RES W	3.200	1	52,200	72,900	125,100
CAMPBELL, ROBERT J.	000035	000015	000000	79 OLD MANNING HILL RD.	1F RES	126.000	2	74,102 cu	234,700	308,802
CANONICA, SAMUEL J.	000002	000003	000000	79 BURT HILL RD.	1F RES	4.500	1	58,900	69,600	128,500
CANONICA, SAMUEL J.	000004	000071	000000	21 KAPPER DR.	1F RES	1.020	1	56,000	78,100	134,100
CANTLIN, GERALD J.	000012	000036	000002	298 KEENE RD.	1F RES	1.900	1	50,400	68,500	118,900
CAPOZZELLO, RONALD A.	000032	000003	000000	10 TAMARACK CIRCLE	1F RES	0.000	1	0	31,000	31,000
CARD, SANDI	000032	000013	000018	FOREST LAKE RD.	UNMNG	8.550	1	479 cu	0	479
CARDINAL DEVELOPMENT CORP.	000009	000007	000000	FOREST LAKE RD.	1F RES	0.190	1	3,000	0	3,000
CARDINAL DEVELOPMENT CORP.	000009	000009	000000	FOREST LAKE RD.	UNMNG	6.000	1	1,026 cu	0	1,026
CARDINAL DEVELOPMENT CORP.	000009	000010	000000	FOREST LAKE RD.	COM/IN	97.000	1	42,358 cu	0	42,358
CARDINAL DEVELOPMENT CORP.	000009	000012	000000	OFF FOREST LAKE RD.	UNMNG	14.000	1	642 cu	0	642
CARDINAL DEVELOPMENT CORP.	000009	000013	000000	RABBIT HOLLOW RD.	COM/IN	37.760	1	62,100	2,700	64,800
CARDINAL DEVELOPMENT CORP.	000009	000024	000000	OFF RABBIT HOLLOW RD	1F RES	2.900	1	2,500	0	2,500
CARDINAL DEVELOPMENT CORP.	000009	000025	000000	320 SCOTLAND RD.	2F RES	107.600	2	59,182 cu	269,500	328,682
CARDINALE, JASON R.	000003	000011	000000	184 KEENE RD.	COM/IN	0.660	1	45,600	197,200	242,800
CARDINALE, JASON R.	000031	000002	000000	30 MELVIN BRIDGE RD.	1F RES	0.730	1	47,100	118,200	165,300
CARL, KIM M.	000035	000003	000000	230 GUNN MT. RD.	1F RES	3.300	1	52,600	155,400	208,000
CARL, JR, GARY A.	000004	000066	000005	32 GOAMKO DR.	1F RES	0.390	1	33,800	9,800	43,600
CARLSTROM, RANDY	000022	000021	000000	135 BACK ASHUELOT RD.	1F RES W	0.630	1	55,500	123,800	180,800
CARON, ANGELA R.	000005	000042	000000	24 FOREST LAKE RD.	1F RES	0.690	1	55,500	85,000	140,500
CARPENTER, JAMES R.	000021	000051	000000	233 KEENE RD.	1F RES	0.240	1	34,100	85,600	119,700
CARPENTER, MILDRED M	000031	000077	000000	8 LOVELY LANE	1F RES	0.630	1	35,800	90,500	126,300
CARR, WILLIAM A.	000021	000017	000000	OFF BACK ASHUELOT RD.	1F RES W	2.300	1	6,300	0	6,300
CARBIGAN, JOANNE H. TRUSTEE	000019	000015	000000	369 BACK ASHUELOT RD.	1F RES	0.830	1	52,200	211,900	264,100
CARBIGAN, JOANNE H. TRUSTEE	000019	000016	000000	71 KAPPER DR.	1F RES	0.360	1	0	74,800	74,800
CARBOLL, CYNTHIA F.	000012	000036	000038	52 RICHMOND RD.	1F RES	0.900	1	32,100	165,200	197,300
CARTER, CYNTHIA F.	000026	000110	000000	25 TOWN BEACH RD.	1F RES W	0.110	1	118,800	68,900	187,700
CASEY, TIMOTHY F.	000034	000073	000000	KAPPER DR.	COM/IN	37.000	1	235,600	1,300,000	1,535,600
CASLE, TIMOTHY F.	000012	000036	000000	30 KAPPER DR.	1F RES	0.000	1	0	24,300	24,300
CASTLE TRUST	000012	000036	000010							

Owner	Map	Lot	Sub	Location	Use	Area	Cards	Lead	Buildings	Total
COLE, KENNETH A.	000028	000044	000000	21 KEENE RD.	1F RES	0.430	1	30,200	247,100	277,300
COLE, SCOTT K.	000017	000014	000000	210 ASHUELOT MAIN ST.	1F RES W	0.500	1	29,800	50,900	80,700
COLE, TAMMY LYNN	000005	000118	000000	126 WARWICK RD.	1F RES	1.000	1	56,000	96,200	152,200
COLLETT, KENNETH & MAUREEN TRUSTEES OF	000034	000055	000000	FOREST LAKE RD.	1F RES W	0.070	1	55,400	900	56,300
COLLETT, KENNETH & MAUREEN TRUSTEES OF	000035	000014	000000	499 FOREST LAKE RD.	1F RES	1.100	1	79,700	311,100	390,800
COLLINS, GREGORY S.	000031	000019	000000	39 WEDGEWOOD DR.	1F RES	0.390	1	39,200	94,500	133,700
COMPTON, BARBARA	000068	000015	000000	31 CLARK RD.	1F RES	0.360	1	39,400	24,400	63,800
CONANT, STANLEY L.	000068	000120	000001	KEENE RD.	UNMNG	16,900	1	2,708 cu	0	2,708
CONANT, STANLEY L.	000068	000120	000002	44 MELVIN BRIDGE RD.	1F RES W	18,500	1	52,638 cu	78,000	130,638
CONNOR, ROBERT M.	000001	000020	000003	1 CONNOR COURT	1F RES	0.000	1	0	17,900	17,900
CONNOLLY, JAMES A.	000011	000023	000000	OLD SPOFFORD RD.	1F RES	80,500	1	52,400	0	52,400
CONNOR, BRIAN W. SPECIAL NEEDS IRREV TR	000015	000045	000004	50 OAK CIRCLE	1F RES	1.020	1	49,800	56,100	105,900
CONNOR, PETER W.	000015	000022	000000	65 OLD SWANZEY RD.	1F RES W	2,900	1	51,900	29,000	80,900
CONNOR, PETER W.	000015	000022	000001	61 OLD SWANZEY RD.	1F RES W	2,000	1	58,300	83,900	144,300
CONTINENTAL CABLEVISION	000059	000001	000000	CABLE	COMIN	0.000	1	0	120,000	120,000
CONTONCOOK BAY COLL'G	000066	000024	000000	60 GOANKO DR.	COMIN	102.810	2	131,700	483,000	614,700
COOK, ANNA	000001	000020	000033	3 AVERY CIRCLE	1F RES	0.000	1	54,700	16,900	71,600
COOK, BRIAN L.	000064	000054	000000	299 BURT HILL RD.	1F RES	6,000	1	97,100	151,800	248,900
COOK, DOUGLAS L.	000055	000050	000000	186 BURT HILL RD.	1F RES	52,000	1	70,031 cu	120,100	190,131
COOK, JOHN EARL	000028	000011	000000	31 HILDRETH ST.	1F RES W	0.500	1	47,200	138,200	185,400
COOK, MARTHA	000064	000055	000000	OFF BOLTON RD.	UNMNG	0.900	1	32,200	32,200	64,400
COOK, MICHAEL R.	000064	000031	000000	BOLTON RD.	1F RES	3,000	1	1,950 cu	0	1,950
COOK, MICHAEL R.	000064	000032	000000	259 BOLTON RD.	1F RES	11,900	1	4,273 cu	900	5,173
COOK, MICHAEL R.	000064	000034	000000	479 WARWICK RD.	1F RES	3,000	1	75,303 cu	188,000	263,303
COOK, REBECCA	000002	000055	0002-1	MANNING HILL RD.	1F RES	5,480	1	49,500	111,800	161,300
COOK, ROBERT L.	000001	000076	000000	MANNING HILL RD.	FARM L	1.210	1	922 cu	0	922
COOK, ROBERT L.	000001	000077	000000	811 MANNING HILL RD.	UNMNG	5,480	1	42 cu	0	42
COOK, ROBERT L.	000001	000078	000000	MANNING HILL RD.	1F RES	2,260	1	33,856 cu	189,200	243,056
COOK, ROBERT L.	000001	000079	000000	MANNING HILL RD.	1F RES	3,040	1	48,718 cu	0	48,718
COOK, ROBERT L.	000001	000081	000000	MANNING HILL RD.	1F RES	28,010	1	74,182 cu	54,200	128,382
COOLEY, EVA I.	000029	000023	000000	20 MINER COURT	1F RES	1,700	1	48,600	126,800	175,400
COONEY, PATRICK	000069	000077	000000	259 FOREST LAKE RD.	1F RES	2,050	1	50,500	8,900	59,400
CORBETT, GLENN A.	000026	000097	000000	1 HIGH ST.	1F RES	0.250	1	28,500	98,400	126,900
CORLISS, JR., JOHN D.	000017	000019	000000	68 OLD HINSDALE RD.	1F RES	17,230	1	60,485 cu	98,400	158,885
CORLISS, JR., JOHN D.	000012	000027	000000	KEENE RD.	1F RES	1,200	1	19,400	0	19,400
CORLISS, DONALD J.	000012	000028	000000	600 KEENE RD.	1F RES W	16,750	2	111,200	356,900	468,100
CORLISS, JOHN D. III	000022	000028	000001	34 CURTIS RD.	1F RES	5,010	1	54,100	152,500	206,600
CORLISS, JOHN D. III	000009	000085	000002	5 WOOD DR.	1F RES	1,400	1	53,400	157,800	211,200
CORMIER, RYAN L.	000028	000015	000000	RABBIT HOLLOW RD.	UNMNG	40,700	1	1,493 cu	0	1,493
CORNELLER, TOD	000018	000016	000000	21 HILDRETH ST.	1F RES W	0.140	1	33,000	42,900	75,900
COSTIG, MARGARET A.	000004	000043	000000	375 FOREST LAKE RD.	1F RES W	0.400	1	45,600	94,300	139,900
COTE, DENISE SUZANNE	000016	000002	000000	69 ASHUELOT MAIN ST.	1F RES	0.580	1	30,300	100,600	130,900
COULBORN, KEITH H.	000018	000003	000000	142 OLD CHESTERFIELD RD.	1F RES	2,020	1	28,600	0	28,600
COULBORN, KEITH H.	000018	000003	000000	15&20 RECYCLE WAY	1F RES	4,380	1	54,800	267,400	322,200
COULOMBE, ROBERT	000008	000119	000064	64 FOREST LAKE CAMP RD.	COMIN	1,690	1	57,600	46,800	104,400
COULMAN, BRADFORD C.	000001	000020	000017	10 AVERY CIRCLE	1F RES	2,800	1	23,200	0	23,200
COVELL, JOANNE	000019	000003	000000	OFF GUNN MT RD.	1F RES	0.000	1	0	9,400	9,400
COVELL, JOANNE	000019	000004	000000	19 GUNN MT RD.	1F RES	0.200	1	4,500	12,300	16,800
COWAN, DAVID D.	000027	000003	000016	2 CEDAR LANE	1F RES W	0.150	1	2,900	0	2,900
COYNE, STEVEN	000018	000015	000000	23 FOREST LAKE CIRCLE	1F RES	0.000	1	56,300	120,300	185,600
CRAMPTON, ERWIN E.	000026	000072	000000	73 ASHUELOT MAIN ST.	1F RES W	0.230	1	121,500	39,100	160,600
CRAMFORD, GHOFFREY	000008	000119	000030	62 PARKER ST.	1F RES	0.620	1	28,800	77,600	106,400
CRAMWELL, GEOFFREY TRUST	000001	000038	000000	39 FOREST LAKE CAMP RD.	1F RES	0.000	1	0	17,600	17,600
CRONWELL, BEVERLY D.	000001	000025	000000	MINE RD.	1F RES	1,700	1	30,600	1,700	32,300
CRONWELL, BEVERLY D.	000001	000025	000000	MINE RD.	1F RES	4,400	1	20,200	0	20,200
CRONWELL, BEVERLY D.	000001	000027	000000	67 MINE RD.	1F RES	1,000	1	47,900	151,000	198,900
CROTEAU, CRAIG R.	000024	000010	000002	17 PUDDING HILL RD.	1F RES	1,500	1	53,700	105,700	159,400

Report Based On All Records in Database.

Owner	Map	Lot	Sub	Location	Use	Acres	Certs	Land	Buildings	Total
CROTEAU, CRAIG R.	000026	000096	000000	5 HIGH ST.	2F RES	0.190	1	23.700	67.500	91.200
CROTEAU, DOUGLAS M.	000006	000005	000002	19 PINEWOODS RD.	1F RES	2.100	1	54.300	133.200	187.500
CROTEAU, KEVIN R.	000027	000003	000005	2 PINE COURT	1F RES	0.000	1	0	20.100	20.100
CROTEAU, RONALD W. & LYNETTE H. TRUSTEES	000006	000002	000000	PINEWOODS RD.	MNGD P	1.300	1	95 cu	0	95
CROTEAU, RONALD W. & LYNETTE H. TRUSTEES	000006	000003	000000	115 SCOTLAND RD.	1F RES	107.970	1	12,700 cu	3,700	16,400
CROTEAU, RONALD W. & LYNETTE H. TRUSTEES	000006	000004	000001	27 PUDDING HILL RD.	1F RES	2.800	1	57.700	130.900	188.600
CROTEAU, RONALD W. & LYNETTE H. TRUSTEES	000024	000010	000001	80 SCOTLAND RD.	2F RES	1.500	1	59.000	91.600	150.600
CROTEAU, SCOTT L.	000001	000057	000000	339 BURT HILL RD.	1F RES	4.700	1	61.600	163.600	225.200
CROTEAU, TREVOR	000006	000003	000001	12 SCOTLAND RD.	1F RES	12.030	1	62,666 cu	167.800	230.466
CROUCH, JESSICA	000008	000119	0000C2	CJ FOREST LAKE CAMPGRD.	2F RES	0.000	1	11.300	11.300	11.300
CUCCHIARO, ANTHONY	000026	000083	000000	21 RICHMOND RD.	2F RES	0.210	1	28.600	99.500	128.100
CUMMINGS, TIMOTHY F.	000008	000010	000007	67 WOODARD AVE	1F RES	1.640	1	59.100	102.300	161.400
CURRIER, FRANK X.	000011	000005	000000	483 OLD CHESTERFIELD RD.	1F RES	34.000	1	58,995 cu	196.300	255.295
CURTIS, MARGARET E.	000006	000028	0004-6	73 ACORN DR.	1F RES	2.670	1	66.400	125.700	192.100
CUSHING, PEGGY A	000021	000007	000000	139 RICHMOND RD.	1F RES	0.250	1	31.700	103.600	135.300
CUSICK, DAVID	000007	000015	000004	10 HINSDALE RD.	1F RES	9.630	1	32.800	72.800	105.600
CUTLER, EDWARD	000027	000023	000000	9 WILLOW COURT	1F RES	0.460	1	40.000	19.900	59.900
CUTLER, ROBERT A.	000027	000018	000000	9 ELM COURT	1F RES	0.230	1	30.000	12.800	42.800
CUTTING, LUCIUS P. TRUST	000002	000061	000000	OFF WARWICK RD.	UNKN	224.700	1	10,954 cu	0	10,954
D'ALEO (NANCY) LIVING TRUST	000008	000037	000000	299 OLD CHESTERFIELD RD.	1F RES	32.100	1	57,672 cu	145,700	203,372
D'ALEO (NANCY) LIVING TRUST	000008	000037	000002	OFF OLD CHESTERFIELD RD.	UNKN	38.500	1	2,018 cu	0	2,018
DALTON, RONALD D. III	000002	000048	000000	321 WARWICK RD.	1F RES	1.360	1	49.100	103,700	152,800
D'AMBRA, JOHN	000006	000028	0004-9	60 ACORN DR.	1F RES	2.320	1	53.900	157,000	210,900
D'AMICO, BARBARA J.	000014	000007	000001	805 OLD SPOFFORD RD.	1F RES	2.600	1	49.400	129,400	178,800
D'AMICO, BARBARA J.	000032	000013	000012	OLD SPOFFORD RD.	1F RES	1.000	1	22.700	0	22,700
DAMON SR., FLORIAN C.	000027	000003	000001	23 TAMARACK CIRCLE	1F RES	0.000	1	0	8,600	8,600
DANAHER, JAKOB	000027	000003	000031	4 BIRCH CIRCLE	EXEMPT	0.000	1	0	22.100	22.100
DANAHY, JOHN Q.P.R. TRUST	000033	000025	000000	18 SOUTH DR.	1F RES W	1.700	1	23.400	441.500	672.900
DANIEL V. WOOD & PAMELA M. NELSON TRUSTEES	000022	000026	000000	19 GOAMKO DR.	1F RES	0.230	1	30.900	77.900	108.800
DANSEREAU, KURT R.	000020	000009	000000	63 WARWICK RD.	1F RES	0.200	1	29.800	29.900	59.700
DAPKUS, MICHAEL	000030	000016	000000	156 KEENE RD.	1F RES W	1.750	1	26.100	0	26,100
DARTMOUTH-HITCHCOCK CLINIC	000020	000025	000001	20 WARWICK RD.	COM/IN	2.360	1	50.300	438,400	488,700
DAVENPORT, THOMAS J.	000026	000071	000000	58 PARKER ST.	1F RES	0.240	1	36.300	115,700	152,000
DAVIS, CHRISTOPHER J.	000034	000057	000000	10 UNION ST.	1F RES	0.700	1	37.600	140,400	178,000
DAVIS, ESPERANZA D.	000015	000005	000000	379 KEENE RD.	1F RES	1.700	1	33.900	165,700	219,600
DAVIS, JENNIFER L.	000015	000005	000000	125 VERRY BROOK RD.	1F RES	22.830	1	54,427 cu	150,000	204,427
DAVIS, PAUL G.	000028	000081	000000	56 MICHIGAN ST.	1F RES	0.320	1	32.900	91,600	124,500
DAVIS, PAUL G.	000028	000011	000000	119 HOWARD ST.	1F RES	1.900	1	51.400	94,400	145,800
DAY, CHRISTINE A.	000006	000013	000003	87 FOREST LAKE RD.	1F RES	1.500	1	59.000	31.100	90.100
DAY, JOUQUIN	000007	000001	000000	4 ARLINGTON HEIGHTS	1F RES	1.750	1	1,800	0	1,800
DEAN, JILLIE BELLA	000001	000034	000004	122 MECHANIC ST.	1F RES	3.780	1	69.500	238,300	327,800
DEAN, STEPHANIE ANN	000030	000036	000000	57 OLD WESTPORT RD.	1F RES	1.690	1	55.500	163.500	219.000
DECKER, MICHAEL P.	000029	000012	000000	71 HEADLANDS RD.	1F RES	1.970	1	48.200	78.600	126.800
DEFORES, ALFRED V	000033	000006	000000	20 KIWANAS DR.	2F RES W	2.900	2	112.700	76.900	189.600
DEHART, BARBARA	000028	000007	000000	38 MICHIGAN ST.	1F RES	1.190	1	44.200	16.200	60.400
DEISTER SR., THOMAS E.	000005	000048	000000	50 BURT HILL RD.	1F RES	1.170	1	29.300	216.100	245.400
DEL SESTO, JULIO G.	000005	000004	000000	230 KEENE RD.	1F RES	2.200	1	45.900	173.400	225.200
DELANO, PHYLLIS S.	000031	000004	000001	66 MICHIGAN ST.	1F RES	0.360	1	28.800	127.500	156.100
DELLESANTA, APRIL	000017	000005	000000	164 ASHUELOT MAIN ST.	1F RES	0.140	1	26.500	73.600	100.100
DENIGRUS, JOEL A.	000009	000011	000004	81 LAKE SHORE DR.	1F RES W	0.690	1	183.100	189.300	372.400
DEPEW, GLENN C.	000022	000025	000000	23 GOAMKO DR.	1F RES	0.230	1	30.900	86.500	117.400
DERAY, SHAWN J.	000008	000013	000000	17 CLARK RD.	1F RES	0.600	1	47.000	127.800	174.800
DERBY, DANIEL P.	000034	000004	000000	447 FOREST LAKE RD.	1F RES W	0.230	1	49.000	95.600	144.600
DESAUTELL, EUGENE G. TRUSTEE	000037	000006	000006	22 ROBERTS LANE	1F RES	1.160	1	58.700	134.200	192.900
DESCHENES, JAMES	000008	000119	000071	71 FOREST LAKE CAMPGRD.	1F RES	0.000	1	0	13,700	13,700
DESMOND, STEPHEN E.	000028	000030	000000	9 JULIA CT.	1F RES	1.300	1	30.300	91,000	121,300
DEVOLD, JAMES	000032	000013	000010	19 TAMARACK CIRCLE	1F RES	0.000	1	0	17,400	17,400
DICEY, JAMES E.	000012	000043	000001	780 KEENE RD.	1F RES	1.500	1	45.700	55,800	101,500
DICEY, PATRICIA	000012	000036	000017	52 KAPPER DR.	1F RES	0.000	1	0	33.600	33,600

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
DICK THACKSTON CONSOLIDATED HOLDINGS & DICK THACKSTON CONSOLIDATED HOLDINGS & DICKSON, PAUL	000026	000039	000000	27 ASHUELOT ST.	3F RES	0.410	1	38,400	137,900	176,300
DICKSON, SCOTT J.	000026	000040	000000	23 ASHUELOT ST.	4F RES	0.440	1	41,700	125,100	166,800
DIMASCIO, RICHARD	000008	000119	000034	34 FOREST LAKE CAMPRD.	IF RES	0.000	1	0	10,300	10,300
DINATOLE, RICHARD	000001	000022	000007	254 OLD SPOFFORD RD.	IF RES	5.160	1	51,500	105,800	157,300
DINGMAN JR., EDMUND A.	000003	000035	000000	330 UPPER PUDDING HILL	IF RES	145.000	1	54,534 cu	133,100	187,634
DINGMAN JR., EDMUND A.	000001	000020	000036	126 S. PARKISH RD.	IF RES	0.000	1	0	24,300	24,300
DINGMAN JR., EDMUND A.	000008	000042	000000	259 OLD CHESTERFIELD RD.	IF RES	1.310	1	58,800	55,400	114,200
DINGMAN SR., EDMUND A.	000007	000007	000000	79 WOODARD AVE.	IF RES	0.770	1	53,200	92,800	146,000
DINGMAN SR., EDMUND A.	000027	000009	000000	1 DINGMAN COURT	IF RES	0.400	1	24,400	62,400	86,800
DINGMAN SR., EDMUND A.	000029	000019	000000	123 ELM ST.	IF RES	0.540	1	40,700	11,600	52,300
DINGMAN SR., EDMUND A.	000029	000025	000000	15 DINGMAN COURT	IF RES	0.350	1	20,700	15,100	35,800
DINGMAN, RAYMOND	000029	000014	000000	16 DINGMAN COURT	IF RES	0.170	1	4,800	0	4,800
DINGMAN, ROBERT A.	000005	000101	000000	23 OLD WESTPORT RD.	IF RES	0.380	1	34,600	52,100	86,700
DINGMAN, SHEENA	000005	000101	000000	131 ASHUELOT ST.	IF RES	3.300	1	55,300	58,500	113,800
DINGMOR, SHIRLEY	000017	000012	000000	184 ASHUELOT MAIN ST.	IF RES W	2.290	1	47,000	94,800	141,800
DION, DEBORAH C.	000005	000119	000000	138 WARWICK RD.	IF RES	3.500	1	55,700	95,100	150,800
DIONNE BENE	000001	000020	000019	6 AVERY CIRCLE	IF RES	0.000	1	0	14,400	14,400
DIX, JENNIFER	000008	000037	000001	169 MANNING HILL RD.	IF RES	4.820	1	25,900	0	25,900
DIXE DAVID A.	000001	000019	000101	101 FOREST LAKE CAMPRD.	IF RES	0.000	1	0	13,500	13,500
DIXON JR., RAYMOND E.	000027	000003	000008	3 PINE COURT	IF RES	0.000	1	0	16,200	16,200
DOHERTY, MICHAEL N.	000009	000055	000000	515 BURTHILL RD.	IF RES	3.090	1	66,600	251,200	317,800
DOHNE, ARLENE G.	000009	000031	000000	143 RABBIT HOLLOW RD.	IF RES	2.400	1	61,600	58,400	120,000
DOHNE, ARLENE G.	000009	000011	000008	11 ASHTEN RUE	IF RES	0.500	1	45,600	166,600	212,200
DOHNE, ARLENE G.	000033	000020	000000	65 LAKE SHORE DR.	IF RES W	0.810	1	234,200	220,100	454,300
DOHNE, ARLENE G.	000037	000003	000000	19 HEADLANDS RD.	IF RES W	2.670	1	150,000	116,700	266,700
DONAHUE JR., FRANCIS S.	000037	000003	000000	59 OLD CHESTERFIELD RD.	IF RES	1.000	1	34,300	34,300	68,600
DONAHUE, CATHY LIVING TRUST	000032	000013	000022	18 COOMES BRIDGE RD.	IF RES	0.000	1	61,600	150,700	212,300
DONALD, ERIC	000027	000003	000026	16 REDWOOD DR.	IF RES	0.000	1	0	9,800	9,800
DONALDSON, CODY G.	000008	000037	000001	297 OLD CHESTERFIELD RD.	IF RES	0.650	1	43,400	29,800	73,200
DONES, SANDRA	000011	000012	000001	3 FOREST LAKE CAMPRD.	IF RES	0.000	1	0	85,900	85,900
DONOVAN, RICHARD G.	000028	000082	000002	500 OLD SPOFFORD RD.	IF RES	5.460	1	49,800	9,300	59,100
DOOLITTLE TRUST, GEORGE & PAT	000028	000082	000002	66 MICHIGAN ST.	IF RES	0.620	1	32,300	53,400	85,700
DOOLITTLE TRUST, GEORGE & PAT	000028	000082	000003	68 MICHIGAN ST.	IF RES	0.380	1	21,400	22,000	43,400
DOUGHTY, GERALD T.	000021	000038	000000	111 RICHMOND RD.	IF RES	0.750	1	36,000	0	36,000
DOURDOUNAS, DIMITRIOS G.	000012	000039	000000	KEENE RD.	UNING	22.400	1	1,538 cu	141,200	142,738
DOURDOUNAS, DIMITRIOS G.	000012	000040	000000	730 KEENE RD.	IF RES	30.400	1	77,115 cu	163,900	241,015
DOURDOUNAS, DIMITRIOS G.	000012	000041	000000	OFF KEENE RD.	UNING	24.200	1	2,645 cu	0	2,645
DOURDOUNAS, WILLIAM	000012	000039	000001	KEENE RD.	IF RES	22.100	1	25,711 cu	124,000	149,711
DOURDOUNAS, GEORGE G.	000015	000039	000002	765 KEENE RD.	IF RES	19.600	1	56,138 cu	140,700	196,838
DOWNS, KATHERINE L.	000015	000039	000001	89 OAK CIRCLE	IF RES	0.850	1	47,400	30,000	77,400
DOYLE, BARBARA	000019	000022	000000	376 RICHMOND RD.	IF RES	1.200	1	50,700	84,100	134,800
DRAGON, WILLIAM C.	000015	000032	000000	8 ASHUELOT MAIN ST.	COM/JN	0.340	1	43,800	12,800	56,600
DRISCOLL, STEPHEN W.	000015	000033	000000	55 JONES RD.	IF RES	0.000	1	0	12,800	12,800
DRISCOLL, STEPHEN W.	000015	000032	000000	1 OAK CIRCLE	IF RES	1.460	1	53,100	81,300	134,400
DROSTE, BRUCE F.	000004	000044	000001	231 BOLTON RD.	IF RES	5.100	1	700	0	700
DROUIN, ANASTASIA	000012	000036	000024	51 KAPPER DR.	IF RES	0.000	1	63,300	381,100	444,400
DUBIEL, FRANK	000008	000119	000076	76 FOREST LAKE CAMPRD.	IF RES	0.000	1	0	30,400	30,400
DUBIEL, FRANK	000037	000008	000000	KEENE RD.	IF RES	0.000	1	0	21,200	21,200
DUBREUIL, KATE	000037	000009	000000	984 KEENE RD.	IF RES	3.610	1	3,200	600	3,800
DUBREUIL, KATE	000026	000076	000000	65 RICHMOND RD.	IF RES	0.640	1	46,400	63,300	109,700
DUCHARME, STEPHEN J.	000004	000017	000000	35 BARBER RD.	IF RES	0.320	1	36,600	97,000	133,600
DUFFY, JASON	000008	000002	000001	239 HINSDALE RD.	IF RES	43.000	1	41,141 cu	159,200	200,341
DUFFY, JEFFREY L.	000006	000001	000003	49 JONES RD.	IF RES	4.440	1	54,400	0	54,400
DUGGAN, ANDREW J.	000006	000001	000003	35 JONES RD.	IF RES	1.070	1	50,600	16,800	67,400
DUGGAN, ANDREW J.	000006	000007	000000	WINCHINGS TOWN LINE	UNING	28.000	1	51,500	103,100	154,600
DUGGAN, JOHN DAVID JR.	000007	000006	000000	16 FOREST LAKE CAMPRD.	FARM L	28.000	1	1,123 cu	0	1,123
DUMAS, WADE	000119	000016	000000	16 FOREST LAKE CAMPRD.	IF RES	0.000	1	10,056 cu	0	10,056
DUNN IV, JOHN H.	000003	000004	000000	540 WARWICK RD.	IF RES	12.000	1	53,831 cu	285,600	339,431

Report Based On: All Records in Database.

Owner	Map	Lot	Sub	Location	Use	Acres	Curts	Land	Buildings	Total
DUNN, CHRISTOPHER R.	000001	000028	000003	193 S. PARKUSH RD.	1F RES	1.860	1	62,500	104,700	167,200
DUNSHIE, EDWARD D.	000016	000012	000000	OFF ASHUELOT MAIN ST	1F RES	2.700	1	2,100	0	2,100
DUNSHIE, EDWARD D.	000016	000013	000000	209 ASHUELOT MAIN ST.	1F RES	0.200	1	31,300	99,100	130,400
DUNTON, PAMELA TRUSTEE	000027	000002	000000	43 ELM ST.	1F RES	0.570	1	37,700	90,800	128,500
DUQUETTE, COLLEEN	000027	000031	000000	63 ELM ST.	1F RES	0.500	1	41,400	153,200	194,600
DUQUETTE, JUDY L.	000020	000008	000000	3 F SNOW DR.	1F RES	0.620	1	36,500	90,900	127,400
DUQUETTE, KYLE F.	000016	000023	000000	37 BROAD BROOK RD.	1F RES	0.190	1	31,000	85,100	116,100
DUQUETTE, MARK A.	000016	000005	000003	5 DUBRISKE COURT	1F RES	0.450	1	30,100	75,700	105,800
DUQUETTE, RICHARD	000008	000119	000005	5 FOREST LAKE CAMPGRD.	1F RES	0.000	1	0	8,100	8,100
DUQUETTE, RICHARD J.	000037	000002	000000	964 KEENE RD.	1F RES	0.370	1	34,400	91,400	125,800
DUQUETTE, RUSSELL R.	000012	000036	000005	20 KAPPER DR.	1F RES	0.000	1	0	20,000	20,000
DUQUETTE, SAMUEL E.	000015	000005	000009	805 OLD WESTPORT RD.	1F RES	1.290	1	56,500	113,600	170,100
DURKEE III, RICHARD R.	000022	000017	000000	228 RICHMOND RD.	1F RES	0.410	1	31,200	183,300	214,500
DURKIN, WILLIAM P.	000033	000026	000000	20 WHITCOMB COURT	1F RES W	1.300	1	157,200	133,100	290,300
DWIGHT, BEVERLY A.	000008	000035	000001	347 OLD CHESTERFIELD RD.	1F RES	3.500	1	57,900	109,600	167,500
DWIGHT, MICHELLE L.	000022	000029	000000	242 RICHMOND RD.	1F RES	1.560	1	36,800	101,600	138,400
DYG RESOURCES	000007	000074	000000	PURCELL RD.	MINGD H	40.000	1	2,103 cu	0	2,103
DYG RESOURCES	000007	000075	000000	PURCELL RD.	MINGD O	74.000	1	2,413 cu	0	2,413
DYG RESOURCES	000007	000076	000000	PURCELL RD.	MINGD H	26.000	1	1,469 cu	0	1,469
DYG RESOURCES	000008	000028	000000	FULLAM POND RD.	MINGD H	28.000	1	1,571 cu	0	1,571
DYG RESOURCES	000008	000029	000000	FULLAM POND RD.	MINGD H	64.000	1	2,696 cu	0	2,696
DYG RESOURCES	000008	000030	000000	FULLAM POND RD.	MINGD P	75.000	1	3,569 cu	0	3,569
DYMERSKI, DERIC S.	000005	000087	000000	175 ASHUELOT ST.	1F RES	6.000	1	58,000	53,300	111,300
DZIEDZIC SR., WALTER T.	000032	000004	000002	8 RIVER COURT	1F RES	1.700	1	36,900	133,000	172,600
DZIERWINSKI, PAUL	000033	000038	000000	11 HEMLOCK AVE.	1F RES	0.190	1	95,200	2,300	97,700
E.L.M.M. COMMUNITY CENTER	000005	000109	000000	21 PARKER ST.	1F RES	39.470	1	56,800	78,800	135,600
E.L.M.M. COMMUNITY CENTER	000026	000016	000000	30-21 DURKEE ST.	CONJN	13.000	2	89,000	1,010,700	1,099,700
EARLE, FRED	000008	000119	000039	39 FOREST LAKE CAMPGRD.	1F RES	0.000	1	0	8,700	8,700
EASTLEY, CHARLES P.	000015	000014	000001	66 WATSON RD.	UNING	17.100	1	1,377 cu	0	1,377
EATON, GREGORY A.	000008	000053	0001-1	192 CLARK RD.	1F RES	3.330	1	68,300	178,100	246,400
EBBIGHAUSEN, COLBY	000005	000054	000000	29 BURT HILL RD.	1F RES	23.000	1	64,686 cu	113,400	178,086
EBBIGHAUSEN, RYAN	000008	000040	000000	263 OLD CHESTERFIELD RD.	1F RES	0.780	1	53,600	120,400	174,400
ECCLESTON, ROBERT	000008	000119	0000H5	H5 FOREST LAKE CAMPGRD.	1F RES	0.000	1	0	3,500	3,500
EDDY, RAYMOND	000026	000095	000000	7 HIGH ST.	2F RES	0.590	1	27,400	126,400	153,800
EDDY, RAYMOND	000026	000102	000000	HIGH ST.	1F RES	0.080	1	1,000	0	1,000
EDSON, MATTHEW A.	000004	000016	000000	BARBER RD.	UNING	58.100	1	1,857 cu	0	1,857
EDSON, PERRY & BATCHELDER, BONNIE LIV TR.	000001	000037	000000	BOLTON RD.	1F RES	21.830	1	47,254 cu	0	47,254
EDWARDS, WALTER A.	000001	000021	000003	15 GOSSELIN RD.	1F RES	8.340	1	20,100	20,100	40,200
EDWARDS, WALTER A.	000001	000021	000004	48 GOSSELIN RD.	1F RES	1.010	1	27,300	9,300	36,600
EDWARDS, WALTER A.	000001	000021	000011	48 GOSSELIN RD.	1F RES	1.900	1	48,800	155,600	204,400
ENIS, DAVID B.	000026	000019	000000	94 MAIN ST.	2F RES W	0.050	1	24,300	134,300	158,600
ENIS, DAVID B.	000026	000032	000000	11 ASHUELOT ST.	1F RES	0.100	1	3,900	1,000	4,900
ENIS, DAVID B.	000026	000044	000000	2F ASHUELOT ST.	4F RES	0.330	1	35,200	151,900	187,100
ENIS, DAVID B.	000028	000032	000000	6 MAPLE ST.	2F RES	0.300	1	33,900	85,700	119,600
EISENSTADTER, PETER J.	000009	000011	000003	85 LAKE SHORE DR.	2F RES W	0.720	1	183,300	223,200	406,500
EISENSTADTER, PETER J.	000009	000011	000010	86 LAKE SHORE DR.	1F RES	0.720	1	43,000	0	43,000
ELENI & PETROS PLACH, LLC.	000020	000010	000000	3 WARWICK RD.	CONJN	0.570	1	60,800	106,100	166,900
ELIOPoulos, DEAN	000025	000010	000003	20 DUSO RD.	1F RES W	0.750	1	44,600	25,600	70,200
ELLIOT, DEAN	000008	000119	000054	54 FOREST LAKE CAMPGRD.	1F RES	0.000	1	0	18,500	18,500
ELLIS, JIMMY	000037	000004	000003	3 ROBERTS LANE	1F RES	1.220	1	58,700	123,400	182,100
ELLIS, ROBERT H.	000032	000013	000026	3 SPRUCE LANE	1F RES	0.090	1	0	15,600	15,600
ELM ST CO-OP	000027	000003	000025	6 CEDAR LANE	1F RES	0.090	1	0	400	400
ELM STREET COOPERATIVE	000027	000003	000000	REDWOOD DR.	CONJN	8.800	1	129,700	878,800	1,008,500
ELM STREET COOPERATIVE	000027	000003	000001	9 REDWOOD DR.	1F RES	0.090	1	0	24,100	24,100
ELM STREET COOPERATIVE	000027	000003	000010	6 BIRCH CIRCLE	1F RES	0.000	1	0	0	0
ELM STREET COOPERATIVE	000027	000003	000038	15 REDWOOD DR.	1F RES	0.090	1	0	0	0
ERIKSON, WILLIAM JOSIAH	000026	000043	000000	17 ASHUELOT ST.	1F RES	0.330	1	35,200	70,400	105,600
ERUNSKI SR., BRIAN	000032	000013	000016	12 PAMACK CIRCLE	1F RES	0.000	1	0	15,700	15,700
ERWAY, KEVIN P.	000012	000036	000001	12 KAPPER DR.	1F RES	0.000	1	0	45,400	45,400
ERWIN, WILLIAM A.	000026	000106	000000	28 RICHMOND RD.	1F RES	0.390	1	35,500	125,900	160,800

Report Based On All Records in Database.

Owner	Map	Lot	Sub	Location	Use	Area	Cards	Land	Buildings	Total
ETHRIDGE, JANET M.	000007	000024	000000	61 GUNN MT. RD.	1F RES	1,500	1	53,700	20,300	74,000
ETHRIDGE, LEWIS & IRENE	000000	000049	000000	129 STADDELL HILL RD.	1F RES	5,170	1	51,414 cu	156,100	207,514
ETHRIDGE, LEWIS & IRENE	000001	000049	000001	STADDELL HILL RD.	FARM L	4,850	1	782 cu	0	782
EVANS, MELISSA F.	000001	000049	000002	STADDELL HILL RD.	UNMNG	1,930	1	92 cu	0	92
EVERSOURCE ENERGY	000001	000060	000000	420 BURT HILL RD.	1F RES	6,880	1	56,800	145,400	202,200
EVERSOURCE ENERGY	000004	000060	000001	OFF BURT HILL RD.	UTILITY	7,300	1	0	0	0
EVERSOURCE ENERGY	000007	000062	000000	RILEY RD.	UTILITY	3,500	1	0	0	0
EVERSOURCE ENERGY	000007	000064	000000	POWERLINES	UTILITY	0,600	1	58,400	46,531,200	46,581,600
EVERSOURCE ENERGY	000007	000068	000000	POWERLINES	UTILITY	28,000	1	0	0	0
EVERSOURCE ENERGY	000007	000070	000000	ASHUELOT MAIN ST.	UTILITY	7,500	1	0	0	0
EVERSOURCE ENERGY	000007	000073	000000	OFF ASHUELOT MAIN ST.	UTILITY	28,500	1	0	0	0
EVERSOURCE ENERGY	000008	000047	000000	POWERLINES	UTILITY	1,000	1	0	0	0
EVERSOURCE ENERGY	000008	000051	000000	POWERLINES	UTILITY	1,000	1	0	0	0
EVERSOURCE ENERGY	000008	000060	000000	POWERLINES	UTILITY	5,300	1	0	0	0
EVERSOURCE ENERGY	000008	000096	000000	OFF OLD WESTPORT RD.	UTILITY	3,850	1	3,500	0	3,500
EVERSOURCE ENERGY	000008	000102	000000	190 OLD WESTPORT RD.	UTILITY	1,100	1	71,000	0	71,000
EVERSOURCE ENERGY	000008	000118	000000	FOREST LAKE RD.	UTILITY	10,000	1	0	0	0
EVERSOURCE ENERGY	000009	000006	000000	FOREST AVE.	UTILITY	22,100	1	0	0	0
EVERSOURCE ENERGY	000009	000032	000000	STONE MT. RD.	UTILITY	6,030	1	0	0	0
EVERSOURCE ENERGY	000029	000004	000000	84 HOWARD ST.	UTILITY	0,590	1	54,000	0	54,000
EVERSOURCE ENERGY	000032	000011	000001	KEENE RD.	UTILITY	3,090	1	0	0	0
EVERSOURCE ENERGY, PROPERTIES INC	000002	000012	000000	OFF MANNING HILL RD.	1F RES	11,750	1	34,200	0	34,200
BWDL HOME IMPROVEMENTS, LLC	000019	000028	000000	19 ASHUELOT MAIN ST.	2F RES	0,140	1	25,200	84,600	100,800
F S KOONTZ & J.A. TYLER TRUSTEES	000007	000015	000003	196 OLD HINSDALE RD.	1F RES	8,250	1	64,900	170,400	235,300
FAIRPOINT COMMUNICATIONS INC.	000017	000001	000000	TOWNWIDE	COMJN	0,000	1	0	858,600	858,600
FALORETTI, JOSEPH P.	000031	000029	000000	16 WEDGEWOOD DR.	1F RES	0,460	1	27,500	109,000	136,500
FARNUM SR, MICHAEL H.	000028	000028	000000	77 KEENE RD.	3F RES	2,800	1	30,900	117,700	148,600
FARNUM, KEITH B.	000032	000013	000014	27 TAMARACK CIRCLE	1F RES	0,000	1	17,100	0	17,100
FARNUM, STEPHANIE	000027	000003	000017	4 CEDAR LANE	1F RES	0,000	1	0	14,200	14,200
FARUS DEVELOPMENT, LLC	000026	000051	000000	2-20 KEENE RD.	COMJN	0,130	1	76,700	324,700	401,400
FARUS DEVELOPMENT, LLC	000026	000053	000000	30 KEENE RD.	COMJN	0,130	1	26,000	106,600	132,600
FARUS DEVELOPMENT, LLC	000026	000101	000000	4 HIGH ST.	2F RES	0,080	1	21,600	65,500	87,100
FAST, ANDREW J.	000014	000003	000001	JANITI RD.	MNGD O	100,000	1	3,463 cu	0	3,463
FAUCHER, CHRISTOPHER	000019	000023	000000	10 ASHUELOT MAIN ST.	3F RES W	0,400	1	35,400	71,000	106,400
FAULKNER, GILBERT L.	000015	000017	000000	OFF VERRY BROOK RD.	UNMNG	14,000	1	580 cu	0	580
FAULKNER, MICHAEL G.	000015	000016	000001	WATSON RD.	UNMNG	33,000	1	2,122 cu	0	2,122
FAULKNER, MICHAEL G.	000015	000016	000001	159 WATSON RD.	1F RES	4,000	1	43,486 cu	121,800	165,286
FAULKNER, TRACY L.	000028	000014	000000	23 HILDRETH ST.	1F RES	0,140	1	27,600	70,700	98,300
FAUS, RICHARD D.	000028	000045	000000	17 KEENE RD.	1F RES	0,350	1	30,100	194,900	225,000
FAY, JENNIFER	000028	000072	000000	45 MECHANIC ST.	1F RES	0,330	1	31,800	97,600	129,400
FAY, WILLIAM	000001	000028	000000	189 STADDELL HILL RD.	1F RES	3,260	1	50,200	186,100	236,300
FEDERAL NATIONAL MORTGAGE ASSOCIATION	000027	000013	000000	6 ELM COURT	1F RES	0,280	1	30,700	70,800	101,500
FEDERAL NATIONAL MORTGAGE ASSOCIATION	000026	000042	000000	26 ELM ST.	1F RES	1,600	1	34,500	93,900	128,800
FELTUS, BRUCE D.	000026	000112	000000	66 RICHMOND RD.	3F RES	0,400	1	33,900	116,900	150,800
FENNERICH, WILLIAM J.	000022	000014	000000	121 FULLAM POND RD.	1F RES	0,200	1	12,900	37,300	50,200
FENNERICH, ANDREW G.	000004	000018	000000	240 S. SCOFIELD MT. RD.	1F RES	1,530	1	38,600	79,500	118,100
FENNERICH, ANDREW G.	000004	000018	000000	240 S. SCOFIELD MT. RD.	1F RES	12,000	1	52,228 cu	133,700	185,928
FENNERICH, ANDREW G.	000004	000018	000000	280 S. SCOFIELD MT. RD.	1F RES	5,000	1	48,500	90,500	139,400
FERRAUGH, ROY R.	000026	000003	000000	49 PARKER ST.	1F RES	10,510	1	65,911 cu	186,300	252,211
FERRAUGH, JULIA A.	000018	000022	000000	25 ASHUELOT MAIN ST.	COMJN	0,840	1	42,100	103,600	145,700
FERRERA, JULIA A.	000019	000026	000000	23 ASHUELOT MAIN ST.	COMJN	0,840	1	34,400	103,600	138,200
FERRERA, JULIA A.	000019	000026	000000	45 OLE MT. LANE	1F RES	0,140	1	25,200	58,900	84,100
FERRERA, JULIA A.	000019	000026	000000	789 MANNING HILL RD.	1F RES	14,010	1	46,300 cu	201,500	247,800
FIELD, ISABEL T.	000001	000054	000000	OFF MANNING HILL RD.	1F RES	11,750	1	49,723 cu	66,300	116,023
FIELD, ISABEL T.	000001	000071	000000	259 WARWICK RD.	1F RES	23,000	1	982 cu	0	982
FIERKO, JACOB	000005	000134	000000	161 WARWICK RD.	1F RES	9,370	1	59,577 cu	18,500	78,077
FIERKO, JACOB	000005	000141	000000	OFF WARWICK RD.	UNMNG	0,960	1	49,700	179,900	229,600
FIERKO, JACOB	000022	000006	000000	195 RICHMOND RD.	1F RES	25,390	1	2,045 cu	0	2,045
FIERKO, JACOB	000022	000006	000000	27 HEADLANDS RD.	1F RES W	0,420	1	33,900	75,600	109,500
FLIPI, ELIAS	000033	000016	000000			0,160	1	129,100	133,800	262,900

Report Based On All Records in Database.

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
FINNELL, ALYSSA M.	000033	000024	000001	372 FOREST LAKE RD.	1F RES	0.490	1	42,800	70,400	113,200
FISKE JR., JOHN A.	000002	000055	0002-6	459 WARWICK RD.	1F RES	6.950	1	50,300	67,600	117,900
FISKE, JOHN A.	000001	000003	000000	20 MINE RD.	1F RES	2.200	1	51,500	144,700	196,200
FISKE, TIMOTHY J.	000018	000012	000000	83 ASHUELOT MAIN ST.	1F RES	0.670	1	30,300	81,500	111,800
FITZGIBBON, JAMES M.	000002	000045	000000	CURTIS RD.	1F RES	7.100	1	10,834 cu	0	10,834
FITZGIBBON, JAMES M.	000002	000045	000000	205 CURTIS RD.	1F RES	37.000	1	41,647 cu	93,700	135,347
FITZHERBERT, JEFFREY	000001	000020	000039	1 WALTERS LANE	1F RES	0.000	1	0	26,600	26,600
FLANDERS, JEFF T.	000029	000009	000000	108 HOWARD ST.	1F RES	1.130	1	53,300	130,900	184,200
FLEMING, KATHLEEN	000008	000119	000094	94 FOREST LAKE CAMPGRD.	1F RES	0.000	1	0	13,100	13,100
FLETCHER REALTY, LLC	000001	000045	000002	STADDLE HILL RD.	1F RES	41.220	1	32,583 cu	0	32,583
FLETCHER REALTY, LLC	000012	000023	000000	534 KEENE RD.	COM/JN	28.200	1	219,900	243,900	463,800
FLETCHER, DOMINIC J.	000018	000013	000000	79 ASHUELOT MAIN ST.	1F RES	0.680	1	30,300	163,900	194,200
FLETCHER, DOMINIC J.	000018	000013	000000	77 ASHUELOT MAIN ST.	1F RES	0.750	1	16,600	0	16,600
FLEY, KEVIN M.	000001	000020	000004	27 AVERY CIRCLE	1F RES	0.000	1	0	21,300	21,300
FORD, KERRY K. & THERESA TRUSTEES	000012	000004	000003	463 OLD SPOFFORD RD.	1F RES	23.590	1	74,496 cu	266,600	341,096
FOREST LAKE CAMPGROUND INC.	000008	000119	00007A	67A FOREST LAKE CAMPGRD.	1F RES	0.000	1	0	0	0
FOREST LAKE CAMPING GROUND INC	000008	000117	000000	OFF KEENE RD.	UNING	42.000	1	5,471 cu	0	5,471
FOREST LAKE CAMPING GROUND INC	000008	000119	000000	331 KEENE RD.	COM/JN	60.200	2	695,800	1,237,000	1,932,800
FOREST LAKE CAMPING GROUND INC	000031	000066	000000	241 KEENE RD.	1F RES	3.100	1	36,300	130,700	167,000
FOREST LAKE CAMPING GROUND INC	000032	000097	000000	351 KEENE RD.	1F RES	0.970	1	49,900	94,900	144,800
FOREST LAKE CAMPING GROUND INC	000032	000099	000000	337 KEENE RD.	1F RES	0.510	1	37,600	131,800	169,400
FOREST LAKE CAMPING GROUND INC	000032	000011	000000	297 KEENE RD.	COM/JN	6.490	1	63,200	75,500	138,700
FOREST LAKE CAMPING GROUND INC	000033	000002	000001	125 UPPER HEADLANDS RD.	1F RES W	2.100	1	105,700	0	105,700
FOREST, LARRY	000008	000119	000022	22 FOREST LAKE CAMPGRD.	1F RES	0.000	1	14,000	0	14,000
FORTINI SR., LEO J.	000022	000022	000001	44 GOAKO DR.	1F RES	0.400	1	31,800	88,200	120,000
FOSTER SR., YERKIG, G.	000028	000088	000000	93 MICHIGAN ST.	1F RES	0.500	2	30,200	76,000	106,200
FOSTER, ERIC L.	000068	000030	000003	370 RICHMOND RD.	1F RES	1.100	1	50,600	64,700	115,300
FOSTER, WESLEY	000028	000026	000000	KEENE RD.	1F RES	1.800	1	8,400	0	8,400
FOSTER, WESLEY	000028	000027	000000	85 KEENE RD.	1F RES	0.680	1	29,000	128,200	157,200
FOURNIER, JASON M	000001	000075	000002	OFF SEMINARY RD.	1F RES	0.250	1	200	0	200
FOX, LOUIS W. III & FOX, SUSAN A. TRUSTE	000004	000026	000000	131 GUNN MT. RD.	1F RES	29.000	1	49,639 cu	207,700	257,339
FRANCE, HEIDI L.	000005	000042	000001	127 BACK ASHUELOT RD.	1F RES W	1.200	1	68,000	38,700	106,700
FRANCO, MARY	000001	000018	000000	111 S. PARRISH RD.	1F RES	6.600	1	64,000	99,700	163,700
FRANCOEUR, DEBORAH M.	000021	000026	000000	8 TOOTS DR.	1F RES	0.230	1	34,000	84,800	118,800
FRANKLIN, ERNEST	000033	000030	000000	23 HEADLANDS RD.	1F RES	0.360	1	37,200	118,300	155,500
FRANSON, JOSEPH P.	000033	000051	000001	HEADLANDS RD.	1F RES W	0.110	1	123,800	139,500	263,300
FRANSON, JOSEPH P.	000015	000065	000004	49 VERRY BROOK RD.	1F RES	2.370	1	53,600	110,800	164,400
FRAZIER, JODY	000027	000020	000000	20 OAK CIRCLE	1F RES	0.230	1	55,700	119,800	175,500
FRAZIER, LINDA	000015	000034	000000	1 ELM COURT	1F RES	0.000	1	0	10,400	10,400
FRAZIER, LINDA	000027	000020	000000	951 OLD WESTPORT RD.	2F RES W	4.700	1	31,800	251,400	318,400
FRAZIER, TYSON E.	000015	000028	000000	16 TAMARACK CIRCLE	1F RES W	0.000	1	0	89,200	89,200
FRAZIER, WENDY L.	000032	000013	000002	137 BACK ASHUELOT RD.	1F RES	2.750	1	69,500	158,700	228,200
FRECH, LEO J.	000005	000042	000003	29 PINEYWOODS RD.	1F RES	3.100	1	52,400	176,400	228,800
FREITAG, LISA A.	000006	000005	000000	SCOFIELD MT. RD.	UNING	6.190	1	502 cu	0	502
FREITAG, ANN L.	000004	000024	000001	231 OLD HINSDALE RD.	1F RES	13.570	1	51,569 cu	131,100	182,669
FREITAG, ANN L.	000007	000013	000001	435 WARWICK RD.	1F RES	0.220	1	1,300	0	1,300
FRENCH, STACY L.	000002	000053	000000	469 WARWICK RD.	1F RES	5.060	1	54,000	65,300	119,300
FRENCH, STACY L.	000002	000055	0000-5	118 HOWARD ST.	1F RES	8.200	1	56,000	127,400	183,400
FREYENHAGEN, EDWARD E.	000029	000010	000000	196 BACK ASHUELOT RD.	1F RES	9.360	1	68,900	191,500	260,400
FROST, JOSEPH D	000005	000054	000001	31 FOREST LAKE CAMPGRD.	1F RES	0.000	1	0	7,700	7,700
FRUZZETTI, JOE & TORI	000008	000119	000031	7 FOREST LAKE CAMPGRD.	1F RES	0.000	1	0	15,300	15,300
FRUZZETTI, ANGELA	000008	000119	000024	24 FOREST LAKE CAMPGRD.	1F RES	0.000	1	0	3,300	3,300
FRUZZETTI, PAUL	000008	000119	000007	80 HOWARD ST.	1F RES	0.250	1	25,900	59,600	85,500
FYFIELD-DEANE, ANNE MARIE	000029	000002	000000	23 BROAD BROOK RD.	1F RES	0.330	1	30,500	52,500	83,000
FYFIELD-DEANE, ANNE MARIE	000029	000003	000000	80 HOWARD ST.	1F RES	0.170	1	30,200	94,700	124,900
GADWALL, WAYNE R.	000016	000026	000000	47 FOREST LAKE CAMPGRD.	1F RES	0.000	1	0	9,500	9,500
GAGNE, RAMONA	000008	000119	000047	24 MECHANIC ST.	1F RES	0.230	1	32,500	117,400	149,900
GALLAGHER, MARC L.	000028	000061	000000	16 MECHANIC ST.	1F RES	0.230	1	25,700	56,400	82,100
GALLIN, CHERYL L.	000028	000069	000000	WINCHELTON TOWN LINE	1F RES	0.300	1	200	0	200
GALLO, JAMES D.	000001	000011	000000							

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Lead	Buildings	Total
GAMACHE, KAREN	000008	000119	000097	97 FOREST LAKE CAMPGRD.	1F RES	0.000	1	0	15,900	15,900
GAMACHE, LEE T.	000001	000028	000001	STADLE HILL RD.	MNGD O	31.700	1	799 cu	0	799
GAMACHE, LEE T.	000001	000028	0001-3	167 STADLE HILL RD.	1F RES	4.150	1	30,100	16,000	46,100
GANNON, MARY M.	000026	000006	000000	33 PARKER ST.	1F RES	0.450	1	39,300	153,400	192,700
GARCIA, NIVA	000027	000003	000034	5 DOGWOOD HILL RD.	1F RES	0.000	1	0	15,300	15,300
GARDNER, KATE E.	000026	000002	000000	71 PARKER ST.	1F RES	0.060	1	41,600	106,300	147,900
GASKELL, STACEY	000030	000034	000000	10 LAWRENCE ST.	1F RES	0.370	1	30,100	139,000	169,100
GATTEN, SANDRA	000003	000040	000000	198 UPPER PUDDING HILL	1F RES	0.450	1	18,300	25,900	44,200
GAUDREAU, CLAUDE G.	000018	000017	000000	67 ASHUELOT MAIN ST.	1F RES	0.890	1	30,300	78,600	108,900
GAUDREAU, DEBORAH L.	000036	000006	000000	916 KEENE RD.	1F RES	0.800	1	44,500	139,700	184,200
GAY, JANEAN D., & DELANO, SARAH A.	000026	000065	000000	9 UNION ST.	1F RES	1.260	1	41,500	139,700	181,200
GEHARDT, ERIC F.	000015	000046	000000	889 OLD WESTPORT RD.	1F RES W	1.800	1	61,800	94,100	155,900
GEHZA, SLOTA, BEATA	000001	000030	000000	214 S. PARISH RD.	1F RES	0.600	1	40,200	18,200	58,400
GEORGE, BARBARA	000001	000034	000010	2 E. BOLTON WOODS	1F RES	1.310	1	64,100	237,800	301,900
GERMAIN, ZACHARY A.	000015	000053	000000	KEENE RD.	1F RES	44.500	1	31,992 cu	0	31,992
GERO, CINDY T.	000005	000047	000003	10 BURT HILL RD.	1F RES	1.000	1	58,500	137,500	196,000
GESSING, DAVID	000008	000019	000062	62 FOREST LAKE CAMPGRD.	1F RES	0.000	1	0	18,000	18,000
GIBSON, LAWRENCE E.	000033	000036	000000	15 HENLOCK AVE.	1F RES W	0.320	1	152,100	67,200	219,300
GIBSON, ROBERT	000034	000048	000000	460 FOREST LAKE RD.	1F RES W	0.350	1	38,100	168,600	206,700
GILBERT, RYAN E.	000027	000007	000000	103 ELM ST.	1F RES	2.500	1	60,100	103,000	163,100
GILL, THOMAS D.	000006	000028	0004-3	45 ACORN DR.	2F RES	0.040	2	47,300	35,100	82,400
GILLIS, PATRICIA A.	000020	000002	000000	337 ASHUELOT MAIN ST.	1F RES	0.300	1	30,000	30,600	60,600
GILMORE, KENNETH WAYNE	000007	000038	000000	58 KAPPER DR.	1F RES	0.000	1	0	44,800	44,800
GILSON, STEVEN	000012	000036	000020	WINCHESTERS TOWN LINE	1F RES	17.600	1	10,600	0	10,600
GIOLOTTI, JULIA D.	000004	000014	000000	294 BURT HILL RD.	1F RES	4.600	1	58,700	67,200	125,900
GIBARD, RAYMOND	000004	000036	000000	33 ORE MT. LANE	1F RES	5.000	1	46,600	160,500	207,100
GLABACH LYVING TRUST	000005	000036	000000	90 RABBIT HOLLOW RD.	1F RES	2.000	1	53,600	102,000	155,600
GLEASON, JONATHAN	000009	000023	000002	456 FOREST LAKE RD.	1F RES W	0.360	1	154,300	111,200	265,500
GLENN JR., CHARLES L.	000034	000047	000000	2 FOREST LAKE CAMPGRD.	1F RES	0.000	1	0	9,600	9,600
GLIMINAKIS, JAMES	000008	000119	000002	9 KEENE RD.	COM/JN	0.200	1	43,300	0	43,300
GLOBAL MONTELO GROUP CORP.	000026	000054	000000	10 MICHIGAN ST.	1F RES	0.310	1	45,100	119,600	164,700
GLOBAL MONTELO GROUP CORP.	000026	000088	000000	14 MICHIGAN ST.	COM/JN	0.650	1	43,900	1,000	44,900
GLOBAL MONTELO GROUP CORP.	000026	000089	000000	69 FOREST LAKE CAMPGRD.	1F RES	0.000	1	0	18,000	18,000
GOCHINSKI, STEVEN	000008	000119	000069	PUMP RD. 2	WETLAN	7.600	1	144 cu	0	144
GODEK, RICHARD E.	000006	000010	000003	239 RICHMOND RD.	1F RES	18.000	1	42,723 cu	166,900	209,623
GOEDEL, BRANDON	000022	000001	000000	101 ASHUELOT ST.	1F RES	4.600	1	43,300	215,400	258,700
GOEDEL, RICHARD E.	000025	000003	000000	118 MAIN ST.	COM/JN	0.060	1	23,100	59,800	82,900
GOEDEL, RICHARD E.	000026	000025	000001	3 BOLTON WOODS	1F RES	4.070	1	65,200	182,500	247,700
GOMARLO & SONS, LLC	000001	000034	000005	11 UNION ST.	2F RES	0.150	1	32,400	143,100	175,500
GOMARLO, JOHN E.	000026	000064	000000	91 FOREST LAKE CAMPGRD.	1F RES	0.000	1	0	29,500	29,500
GOMARLO, THELMA P.	000008	000119	000091	11 MINER COURT	1F RES	0.700	1	37,400	89,500	126,900
GOODELL, BRANDON	000027	000008	000000	194 GUAN MT. RD.	1F RES	3.250	1	50,100	107,700	157,800
GOODINE, SHARON A.	000004	000066	000001	12 TOWN BEACH RD.	1F RES	0.280	1	33,700	99,900	133,600
GOODRICH, DIANE M.	000034	000010	000000	56 ASHUELOT ST.	1F RES	6.800	1	42,300	138,000	180,300
GOODWIN, ANDREW	000023	000014	000000	50 GUAN MT. RD.	1F RES	1.000	1	50,400	12,600	63,000
GOODWIN, CHRISTOPHER	000007	000026	000001	35 FOREST LAKE CAMPGRD.	1F RES	0.000	1	0	10,300	10,300
GOODWIN, JOSEPH	000008	000119	000035	544 OLD SPOFFORD RD.	1F RES	1.350	1	48,300	79,000	127,300
GOODYEAR, JOAN E., TRUSTEE	000011	000013	000000	20 TAMARACK CIRCLE	1F RES	0.000	1	0	23,300	23,300
GORDON, ANGELA M.	000032	000013	000024	284 WARWICK RD.	1F RES	2.020	1	54,600	65,700	120,300
GORDON, BRIAN D.	000007	000034	000000	20 FENTON HILL RD.	1F RES	0.310	1	39,800	88,500	99,900
GOSLANT, ANNA P.	000021	000036	000000	7 TOOPS DR.	1F RES	0.310	1	32,800	81,100	113,900
GOZUNOVA, GERALD	000022	000015	000000	223 RICHMOND RD.	1F RES	0.350	1	37,000	21,500	58,500
GOWEN, MICHAEL	000019	000018	000001	396 BACK ASHUELOT RD.	UNKN	158.000	1	7,090 cu	0	7,090
GOWEN, THOMAS B.	000002	000004	000000	81 ASHUELOT ST.	COM/JN	3.000	1	46,900	404,500	451,400
GRACE CHRISTIAN FELLOWSHIP	000025	000005	000000	87 FOREST LAKE CAMPGRD.	1F RES	0.000	1	0	16,100	16,100
GRAMMO, TIMOTHY	000008	000119	000087	84 WATSON RD.	1F RES	17.800	1	52,109 cu	124,000	176,109
GRANUGLIA, JOHN C.	000015	000014	000002	KEENE RD.	1F RES	64.100	1	63,000	0	63,000
GRANITE STATE STONE, LLC	000012	000034	000000	KEENE RD.	UNKN	239.900	1	11,537 cu	0	11,537
GRANITE STATE STONE, LLC	000012	000045	000000							

Report Based On All Records in Database.

Owner	Map	Lot	Sub	Location	Use	Acres	Crofts	Land	Buildings	Total
HANN REVOCABLE TRUST, JOHN	000001	000044	000000	STADLE HILL RD.	MNGD H	15.250	1	940 cu	0	940
HANN REVOCABLE TRUST, JOHN	000001	000045	000000	OFF STADLE HILL RD.	UNMNG	12.750	1	728 cu	0	728
HANN REVOCABLE TRUST, JOHN	000001	000046	000000	OFF STADLE HILL RD.	MNGD H	1.000	1	35 cu	0	35
HANN REVOCABLE TRUST, JOHN	000001	000047	000000	STADLE HILL RD.	FARM L	107.000	1	4,862 cu	0	4,862
HANN REVOCABLE TRUST, JOHN	000001	000048	000000	STADLE HILL RD.	MNGD P	49.500	1	2,792 cu	0	2,792
HANN REVOCABLE TRUST, JOHN	000004	000036	000001	BOLTON RD.	UNMNG	5.150	1	269 cu	0	269
HANN REVOCABLE TRUST, JOHN	000004	000036	000002	BOLTON RD.	UNMNG	6.000	1	220 cu	0	220
HANN REVOCABLE TRUST, JOHN	000004	000037	000000	60 WOLF TREE RD.	IF RES	42.000	1	59,255 cu	408,600	467,855
HANN REVOCABLE TRUST, JOHN	000004	000037	000002	15 WOLF TREE RD.	IF RES	1.910	1	30,434 cu	45,300	75,734
HANN REVOCABLE TRUST, JOHN	000004	000037	000003	30 WOLF TREE RD.	IF RES	5.190	1	43,167 cu	146,700	189,867
HANN REVOCABLE TRUST, JOHN	000004	000043	000000	BOLTON RD.	IF RES	13.600	1	3,545 cu	1,500	5,045
HANN REVOCABLE TRUST, JOHN	000004	000047	000000	OFF BOLTON RD.	MNGD H	18.700	1	593 cu	0	593
HANN REVOCABLE TRUST, JOHN	000004	000048	000000	OFF BOLTON RD.	MNGD H	10.000	1	4,029 cu	0	4,029
HANN REVOCABLE TRUST, JOHN	000004	000063	000000	OFF OLD BOLTON RD.	MNGD P	42.000	1	1,739 cu	0	1,739
HANN REVOCABLE TRUST, JOHN	000001	000064	000000	570 BURT HILL RD.	IF RES	21.000	1	56,722 cu	171,300	228,022
HANRAHAN, RICHARD J.	000001	000065	000000	BURT HILL RD.	UNMNG	0.800	1	52 cu	0	52
HANRAHAN, RICHARD J.	000001	000066	000000	BURT HILL RD.	UNMNG	1.120	1	50 cu	0	50
HANSEN, ANN M.	000008	000020	00001A	76-3 CLARK RD.	IF RES	0.000	1	0	12,700	12,700
HANSEN, JOHN A. JR.	000020	000016	000000	26 MANNING HILL RD.	IF RES	0.220	1	52,200	134,000	186,200
HARRISH, GREGG A.	000034	000028	000003	30 FOREST LAKE CIRCLE	IF RES W	1.000	1	27,800	150,700	178,500
HARRINGTON, TIMOTHY M.	000028	000085	000001	80 MICHIGAN ST.	IF RES	0.250	1	35,900	87,400	123,300
HARRISON, VALERIE A.	000027	000043	000000	19 KEENE RD.	IF RES	0.310	1	28,600	108,700	136,800
HARRIS, SHARMEN LYNN	000027	000043	000004	25 KEENE DR.	IF RES	0.000	1	0	12,800	12,800
HARRISON, JAMES E.	000002	000014	000000	400 MANNING HILL RD.	IF RES	3.600	1	24,100	1,600	25,700
HARRISON, JAMES E.	000002	000027	000000	MANNING HILL RD.	IF RES	0.340	1	3,300	0	3,300
HARTFORD, KEVIN F.	000008	000028	000000	14 CURTIS RD.	IF RES	11.000	1	58,000	214,300	272,300
HARTLEY, CATHY A.	000008	000035	000010	76 CLARK RD.	IF RES	8.100	1	29,700	0	29,700
HARTLEY, SCOTT A.	000008	000021	000002	15 LAWRENCE ST.	IF RES	5.040	1	62,500	135,000	197,500
HARVEY UNIVERSITY	000030	000023	000004	308 RICHMOND RD.	IF RES	0.400	1	35,700	123,400	159,100
HARVEY, KENNETH A. & CLAUDIA V. TRUSTEES	000013	000004	000000	PISCATAWAY STATE PARK	UNMNG	20.370	1	696 cu	0	696
HASTINGS, JEAN H.	000001	000020	000000	18 AVERY CIRCLE	IF RES	1.500	1	56,500	169,600	226,100
HATCH, JEFFREY G.	000012	000003	000000	6 OLD SPOFFORD RD.	UNMNG	0.000	1	0	33,700	33,700
HATFIELD REVOCABLE TRUST 2004	000019	000038	000000	319 FENTON HILL RD.	IF RES	30.500	1	1,711 cu	0	1,711
HATFIELD REVOCABLE TRUST 2004	000023	000010	000000	6 RICHMOND RD.	IF RES	0.100	1	24,800	64,200	89,000
HATFIELD REVOCABLE TRUST 2004	000023	000011	000000	329 RICHMOND RD.	IF RES	0.340	1	31,500	69,100	100,600
HATHAWAY, GERALD	000023	000012	000000	24 SCOTLAND RD.	IF RES	0.440	1	33,500	38,200	71,700
HATHAWAY, KENNETH	000008	000019	000058	58 FOREST LAKE CAMPGRD.	IF RES	1.400	1	56,000	49,400	105,400
HAYN, CHRISTINA MARIE	000004	000037	000001	259 BOLTON RD.	IF RES	0.000	1	0	23,000	23,000
HAYS, D. WEBB	000027	000001	000000	40 ELM ST.	IF RES	1.900	1	67,800	198,400	266,200
HAYS, D. WEBB	000016	000039	000000	49 BROAD BROOK RD.	IF RES	2.200	1	40,300	128,400	168,700
HAYWARD, DOUGLAS M.	000005	000017	000000	58 BROAD BROOK RD.	IF RES	16.300	2	38,000	4,000	42,000
HEATH, LAURIE A.	000009	000063	000002	253 BACK ASHUELOT RD.	IF RES W	1.500	1	53,800	121,800	175,600
HEFFERNAN, PATRICK M.	000028	000017	000000	19 NARAMORE RD.	IF RES	2.930	1	67,100	121,400	188,500
HEIDEN, ELENA M.	000028	000034	000000	57 KEENE RD.	COM/IN	0.260	1	44,900	97,000	141,900
HEIDEN, ELENA M.	000008	000041	000000	265 OLD CHESTERFIELD RD.	IF RES	1.600	1	33,800	37,400	71,200
HEIDEN, ELENA M.	000008	000045	000000	OLD CHESTERFIELD RD.	UNMNG	0.680	1	23,000	0	23,000
HEIDEN, ELENA M.	000008	000048	000000	228 OLD CHESTERFIELD RD.	IF RES	20.000	1	60,242 cu	164,700	224,942
HEIDEN, ELENA M.	000011	000007	000001	111 OLD CHESTERFIELD RD.	UNMNG	15.300	1	852 cu	0	852
HEIDEN, ELENA M.	000011	000007	000002	OLD RUXFORD RD.	IF RES	18.500	1	50,321 cu	3,800	54,121
HEIDEN, ELENA M.	000011	000009	000000	OLD RUXFORD RD.	UNMNG	6.900	1	533 cu	0	533
HEIDEN, ELENA M.	000035	000018	000000	508 FOREST LAKE RD.	IF RES	39.700	1	8,212 cu	500	8,712
HEIDEN, ELENA M.	000035	000019	000001	526 FOREST LAKE RD.	IF RES W	2.400	1	166,000	280,400	446,400
HEINONEN, ROBERT L.	000035	000018	000000	10 ELM COURT	IF RES	0.200	1	55,600	0	55,600
HEISIG, EMILY	000027	000015	000000	39 PURCELL RD.	IF RES	0.240	1	132,500	66,900	199,400
HELLER, ERICA C.	000008	000035	000000	340 OLD CHESTERFIELD RD.	IF RES	6.250	1	30,500	8,700	39,200
HELLER, GERALD R.	000004	000072	000001	BURT HILL RD.	IF RES	20.200	1	57,113 cu	121,500	198,300
HENDERSON, KERRY G.	000023	000030	000000	386 FOREST LAKE RD.	MNGD O	41.800	1	1,264 cu	141,300	198,413
					IF RES W	1.540	1	76,400	65,300	141,700

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
HENLEY, LYNNORA	000030	000012	000000	126 KEENE RD.	1F RES	0.060	1	28.300	71,900	100,200
HENRICHSON, GEORGE CARL	000033	000007	000000	63 HEADLANDS RD.	1F RES W	0.750	1	157,800	98,700	256,500
HENRICHSON, GEORGE CARL	000033	000008	000000	HEADLANDS RD.	1F RES	0.300	1	19,800	8,900	28,700
HENRICHSON, GEORGE CARL	000033	000009	000000	HEADLANDS RD.	1F RES W	0.980	1	100,500	100,500	0
HENRICHSON, GEORGE CARL	000034	000034	000000	414 FOREST LAKE RD.	1F RES W	0.310	1	53,500	204,000	257,500
HENSEL JR, JOHN F	000001	000075	000001	37 SEMINARY RD.	1F RES	2.090	1	55,400	177,400	232,800
HERZIG, MARVIN	000004	000044	0004-1	179 BOLTON RD.	1F RES	2.900	1	56,600	128,200	184,800
HERZIG, MARVIN	000004	000044	0004-2	171 BOLTON RD.	UNING	12.200	1	858 cu	0	858
HESOCK JR, GORDON W.	000008	000032	000000	103 FULLAM POND RD.	1F RES	1.800	1	41,500	96,600	138,100
HESOCK, ANNE E.	000015	000003	000000	118 FOREST LAKE CAMP/GRD	1F RES	0.000	1	0	19,700	19,700
HEITMAN, KEITH MICHAEL	000005	000003	000000	225 JANETTI RD.	1F RES	0.810	1	42,400	98,400	141,200
HEYDENREICH, JONATHAN & MARSHA TRUSTEES	000011	000021	000000	125 MANNING HILL RD.	1F RES	23.000	1	60,242	11,900	60,242
HICKS-BENIGNONE, TAMMY	000001	000020	000049	450 OLD SPOFFORD RD.	1F RES	19.580	1	71,470 cu	222,500	293,970
HILDRETH, AARON	000008	000063	000000	7 HARBORVIEW DR.	1F RES	0.000	1	0	27,800	27,800
HILDRETH, BARBARA A.	000008	000064	000000	46 OLD CHESTERFIELD RD.	1F RES	1.790	1	56,400	108,500	164,900
HILDRETH, CLYDE F.	000008	000021	000000	42 OLD CHESTERFIELD RD.	1F RES	2.680	1	45,800	131,700	177,500
HILDRETH, DAVID H.	000006	000021	000000	96 CLARK RD.	1F RES	27.000	1	60,284 cu	124,800	185,084
HILDRETH, DEBORAH & PATRICK	000008	000014	000000	21 CLARK RD.	1F RES	3.820	1	53,100	16,400	69,500
HILDRETH, DEBRYCK	000008	000022	000000	110 CLARK RD.	1F RES	0.950	1	40,900	43,900	83,900
HILDRETH, LINDSEY R.	000008	000066	000000	25 OLD CHESTERFIELD RD.	1F RES	0.570	1	57,900	103,500	161,400
HILDRETH, PATRICK J.	000008	000065	000000	45 OLD CHESTERFIELD RD.	1F RES	12.500	1	63,791 cu	129,300	193,091
HILDRETH, THOMAS F.	000008	000021	000001	90 CLARK RD.	1F RES	2.300	1	56,600	103,800	220,400
HILL, COREY E.	000027	000117	000000	10 SWAN ST.	1F RES	0.550	1	56,900	109,500	166,400
HILL, EDWARD A.	000027	000023	000036	11 REDWOOD DR.	1F RES	0.000	1	41,500	121,200	162,700
HILL, GARY W.	000008	000024	000000	130 CLARK RD.	1F RES	70.000	1	0	15,500	15,500
HILL, JONATHAN B.	000012	000031	000000	OFF KEENE RD.	1F RES	2.100	1	2,100	171,700	244,380
HILL, LARRY R.	000001	000017	000000	107 S. PARKSIDE RD.	1F RES	2.010	1	56,600	119,200	175,800
HILL, LARRY R.	000001	000017	000001	55 MINE RD.	1F RES	16.090	1	35,500	0	35,500
HILL, REBECCA SUE	000007	000013	000000	255 OLD HINSDALE RD.	1F RES	11.630	1	51,771 cu	114,300	166,071
HILL, TIMOTHY & JEANNETTE, & HILL, JON	000007	000010	000000	OLD HINSDALE RD.	FARM L	13.000	1	3,776 cu	0	3,776
HILL, TIMOTHY B.	000007	000012	000000	260 OLD HINSDALE RD.	1F RES	10.370	1	53,100	162,800	215,900
HILL, TIMOTHY B.	000007	000005	000000	360 OLD HINSDALE RD.	COMIN	62.600	1	16,987 cu	227,600	244,587
HILL, TIMOTHY B.	000007	000008	000000	319 OLD HINSDALE RD.	UNING	3.600	1	189 cu	0	189
HILL, TIMOTHY B.	000007	000014	000000	484 SCOFIELD MT. RD.	1F RES	5.620	1	59,800	169,900	229,700
HILL, TIMOTHY & JON	000007	000013	000002	OLD HINSDALE RD.	FARM L	107.000	1	17,391 cu	0	17,391
HILLARD, MARK	000015	000036	000000	119 OAK CIRCLE	1F RES	0.930	1	51,400	86,000	137,400
HILLOCK, WILLIAM G.	000012	000042	000001	839 KEENE RD.	1F RES	30.000	1	65,326 cu	62,700	128,026
HILLOCK, WILLIAM G.	000012	000042	000002	KEENE RD.	1F RES	33.000	1	40,200	0	40,200
HINSDALE, TOWN OF	000013	000003	000000	WINDY HILL POND	1F RES	17.000	1	57,900	57,900	0
HOBBS, BENJAMIN S.	000002	000026	000000	WINCHINS TOWN LINE	EXEMPT	117.000	1	56,300	0	56,300
HODDER, KEITH L.	000005	000051	000002	297 MANNING HILL RD.	1F RES	0.950	1	47,000	55,700	102,700
HODGMAN JR, CHARLES L.	000033	000044	000000	154 BURT HILL RD.	1F RES	1.840	1	32,300	48,800	81,100
HODGMAN LIVING TRUST	000008	000109	000000	179 ASHUELOT MAIN ST.	1F RES	0.170	1	26,500	161,000	187,500
HODGMAN, ALAN L.	000005	000127	000000	320 FOREST LAKE RD.	1F RES	1.200	1	58,700	97,800	156,500
HODGMAN, ERIC C.	000003	000011	000003	104 MICHIGAN ST.	1F RES	1.600	1	30,900	158,900	189,800
HODGMAN, GLENN S.	000005	000004	000001	209 WARWICK RD.	1F RES	3.010	1	56,600	163,800	220,400
HODGMAN, MICHAEL A.	000002	000015	000000	310 SCOTLAND HILL RD.	1F RES	1.200	1	54,400	100,700	155,400
HOFMAN, JAMES S.	000004	000035	000003	236 MANNING HILL RD.	1F RES	4.000	1	55,900	168,900	224,800
HOLLIS, PETER T.	000033	000050	000000	180 ASHUELOT ST.	1F RES	2.400	1	51,800	169,600	221,400
HOLMAN, SCOTT	000001	000020	000022	384 MANNING HILL RD.	1F RES	4.820	1	123,100	117,800	240,900
HOLMES, LARRY	000006	000021	000000	BOLTON RD.	1F RES W	0.110	1	4,000	50,700	54,700
HOLMY, NATHAN EVAN	000028	000025	000000	21 HEADLANDS RD.	1F RES	0.000	1	0	400	400
HOLSINGER, NORMAN K & VICTORIA	000002	000007	000000	HEADLANDS RD.	1F RES	0.110	1	4,000	23,500	23,500
HOLSINGER, NORMAN K & VICTORIA	000002	000007	000000	7 WALTERS LANE	1F RES	16.250	1	41,743 cu	208,300	250,043
HOLSINGER, NORMAN K & VICTORIA	000002	000007	000000	190 RICHMOND RD.	1F RES W	0.390	1	37,000	130,700	167,700
HOLSINGER, NORMAN K & VICTORIA	000002	000007	000000	90 KEENE RD.	UNING	30.500	1	4,247 cu	0	4,247
HOLSINGER, NORMAN K & VICTORIA	000002	000009	000000	MANNING HILL RD.	1F RES	5.900	1	821 cu	0	821
HOLSINGER, NORMAN K & VICTORIA	000002	000009	000000	3 OLD MANNING HILL RD.	1F RES	30.000	1	49,023 cu	157,000	206,023

Owner	Map	Lot	Sub	Location	Use	Acre	Certs	Land	Buildings	Total
HOLT, KYMBERLY G	000008	000119	000095	95 FOREST LAKE CAMPGRD.	IF RES	0.000	1	0	8,600	8,600
HOLTON, DOUGLAS G	000027	000003	000003	17 REDWOOD DR	IF RES	0.000	1	0	50,000	50,000
HOOD, TAMMY	000032	000013	000017	8 TAMARACK CIRCLE	IF RES	0.000	1	0	27,400	27,400
HOOPER, DERRELL K.	000008	000055	000005	182 CLARK RD.	IF RES	1.440	1	56,000	106,100	162,100
HOOPER, ERIC D.	000006	000005	0004-1	39 PINEWOODS RD.	IF RES	5.000	1	51,500	23,700	75,000
HOOPER, MARION E.	000009	000018	000000	18 NAKAMORE RD.	IF RES	1.300	1	45,800	93,700	139,500
HOPE, CHRISTOPHER J.	000035	000085	000001	8 WOOD DR.	IF RES	1.000	1	53,500	145,700	199,200
HOPE, HEIDI L.	000032	000013	000013	25 TAMARACK CIRCLE	IF RES	0.000	1	0	10,600	10,600
HOPKINS, GALE L.	000016	000011	000000	213 ASHUELOT MAIN ST.	IF RES	1.000	1	36,200	88,300	124,500
HOPKINS, LINDA C	000031	000017	000000	31 WEDGEWOOD DR.	IF RES	0.510	1	39,400	76,100	115,500
HOPKINS, TRISHA M.	000030	000031	000001	82 MECHANIC ST.	IF RES	1.400	1	38,400	100,500	144,900
HORAN, DANIEL J.	000030	000012	000000	309 SCOTLAND RD.	IF RES	4.000	1	58,400	60,300	118,700
HORNE, STEPHEN M.	000022	000027	000000	17 COAMKO DR.	IF RES	0.460	1	35,700	27,600	63,300
HORTON, RICHARD L.	000030	000007	000000	215 SCOTLAND RD.	IF RES	4.300	1	61,900	166,500	228,400
HOULE, KATIE L.	000008	000035	000007	OLD CHESTERFIELD RD.	UNMNG	8.500	1	1,178 cu	0	1,178
HOWARD, FELICIA A	000008	000035	000008	282 OLD CHESTERFIELD RD.	IF RES	7.100	1	57,418 cu	127,900	185,318
HOWARD, NANCY J	000035	000008	000000	7 MELVIN BRIDGE RD.	IF RES	4.000	1	95,700	88,500	184,200
HOWE JR., PHILIP A	000009	000011	000026	39 LAKE SHORE DR.	IF RES	1.000	1	67,200	224,500	291,700
HOWE, ABRAH W.	000001	000020	000004	100 S. PARRISH RD.	IF RES	0.690	1	45,200	116,600	161,800
HOWE, ABRAH W.	000001	000041	000000	69 BOLTON RD.	IF RES	24.000	1	56,913 cu	73,200	132,113
HOWE, DAVID	000001	000020	000038	31 AVERY CIRCLE	IF RES	3.400	1	56,348 cu	123,900	180,248
HOWE, DAVID A.	000001	000020	000008	110 S. PARRISH RD.	IF RES	0.470	1	40,100	24,300	64,400
HOWE, JENNIFER L.	000008	000053	0001-5	198 OLD CHESTERFIELD RD.	IF RES	1.350	1	26,600	0	26,600
HOWE, JENNIFER L.	000008	000053	0001-9	202 OLD CHESTERFIELD RD.	IF RES	1.470	1	62,100	189,200	251,100
HOWES JAN	000018	000019	000000	51 ASHUELOT MAIN ST.	IF RES	3.540	1	27,000	75,400	102,400
HOWLAND, JAMES A.	000028	000023	000000	47 HOWARD ST.	IF RES	1.040	1	41,000	69,400	110,400
HOWLAND, JOHN S.	000025	000016	000000	70 ASHUELOT ST.	IF RES	0.260	1	29,000	56,000	85,000
HOWLAND, SUSAN	000027	000027	000000	13 WILLOW COURT	IF RES	0.350	1	33,600	16,700	50,300
HUBBARD, BRENDEN B.	000012	000004	000000	66 WOODARD AVE.	FARM L	13.350	1	1,837 cu	66,500	95,860
HUBBARD, BRENDEN B.	000005	000094	000000	75 WOODARD AVE.	UNMNG	11.600	1	59,000	0	1,839
HUBBARD, BRIAN H.	000005	000095	000000	80 WOODARD AVE.	IF RES	2.100	1	62,600	46,600	109,200
HUBBARD, BRIAN H.	000008	000005	000000	ELM ST.	MINGD H	19.270	1	812 cu	0	812
HUBBARD, BRIAN H.	000028	000058	000000	367 KEENE RD.	IF RES	3.010	1	55,000	119,000	174,000
HUBBARD, KEVIN T.	000028	000039	000000	4 CHAPEL ST.	2F RES	0.200	1	27,400	81,500	108,900
HUBBARD, LYNN R.	000008	000122	000000	56 MELVIN BRIDGE RD.	IF RES	0.600	1	42,700	93,300	135,000
HUBNER JR., PAUL M.	000005	000068	000001	243 ASHUELOT ST.	IF RES	1.100	1	48,000	23,100	71,100
HUBNER JR., PAUL M.	000028	000090	000001	57 MICHIGAN ST.	IF RES	3.430	1	35,000	56,200	91,200
HUFEN, ROBERT S.	000006	000028	0004-5	65 ACORN DR.	IF RES	2.630	1	60,200	126,300	186,500
HUGHES, WILLIAM J.	000008	000010	000004	104 ELM ST.	IF RES	2.340	1	54,500	103,100	159,600
HUNKLER, FLORA E.	000035	000017	000000	481 FOREST LAKE RD.	IF RES	0.320	1	44,800	121,500	166,300
HUNT, MARK	000001	000020	00001-5	14 AVERY CIRCLE	IF RES	0.000	1	0	21,400	21,400
HUNTER, PATRICIA A.	000027	000005	000000	56 ELM ST.	2F RES	3.210	1	53,939 cu	206,139	260,139
HUNTER, PATRICIA A.	000027	000005	000001	ELM ST.	IF RES	11.400	1	30,100	27,498	57,598
HUNTING, CRAIG, D.	000004	000035	000004	238 BOLTON RD.	IF RES	1.210	1	30,100	0	30,100
HURLBERT, BURNHAM	000002	000055	000006	11 JOHNSON COURT	UNMNG	10.000	1	837 cu	2,300	3,137
HUSSEY, JOSEPH RAYMOND	000002	000055	000006	563 WARWICK RD.	2F RES	1.940	2	61,500	43,100	104,600
HUTCHINS, DANIEL F.	000007	000030	000000	279 HINSDALE RD.	IF RES	3.300	1	52,500	154,700	207,200
HUTCHINS, DANIEL F.	000006	000001	000001	39 JONES RD.	COM/IN	1.610	1	57,500	211,800	269,300
HUTCHINS, DANIEL F.	000006	000007	000001	27 JONES RD.	IF RES	1.050	1	45,500	53,100	98,600
HUTCHINS, DANIEL F.	000006	000008	0003-1	12 JONES RD.	IF RES	1.050	1	45,500	26,000	71,500
HUTCHINS, DANIEL F.	000006	000008	0006-1	32 JONES RD.	IF RES	1.410	1	41,100	14,100	55,200
HUTCHINSON, DANIEL F.	000023	000002	000000	23 SCOTLAND RD.	IF RES	0.430	1	40,300	20,700	61,000
HUTCHINSON, MATTHEW	000028	000091	000000	53 MICHIGAN ST.	IF RES	0.540	1	32,100	63,000	95,100
HUTTER CONSTRUCTION CORP.	000001	000034	000003	2 ARLINGTON HEIGHTS	IF RES	1.270	1	28,900	0	28,900
HUTTER CONSTRUCTION CORP.	000001	000034	000007	1 ARLINGTON HEIGHTS	IF RES	1.290	1	29,000	0	29,000
IMPERIAL MODULAR BUILDERS, LLC	000007	000061	000000	373 ASHUELOT MAIN ST.	IF RES	1.900	1	48,400	147,200	195,600
INNOCENZI, TRISTAN	000002	000030	0002-1	361 WARWICK RD.	IF RES	2.040	1	28,000	0	28,000

Report Based On All Records in Database.

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
INNOCENT, TRUSTAN	000002	000050	00002-2	369 WARWICK RD.	1F RES	3.390	1	28,200	0	28,200
INNOVATIVE MACHINE & SUPPLY, INC.	000005	000112	000000	40 SNOW DR.	COM/IN	5.210	1	94,000	387,900	481,900
ISAKSON, DENISE L.	000012	000036	000023	49 KAPPER DR.	1F RES	0.000	1	0	50,900	50,900
IVES, HOWARD	000012	000036	000023	53 KAPPER DR.	1F RES	0.000	1	0	38,300	38,300
J&B LAND COMPANY, LLC	000002	000055	000000	419 WARWICK RD.	1F RES	14.500	1	56,703 cu	127,900	184,603
JACKSON, IL GARY W.	000002	000031	000000	43 RICHMOND RD.	1F RES	0.300	1	35,700	171,900	207,600
JACKSON, BILLIE JO	000026	000026	000000	583 KEENE RD.	1F RES	0.400	1	35,600	72,600	108,200
JACKSON, BILLIE JO	000022	000010	000000	179 RICHMOND RD.	2F RES	1.000	1	38,200	150,700	188,900
JACKSON, BILLIE JO	000030	000020	000001	161 KEENE RD.	2F RES	0.350	1	30,100	92,900	123,000
JACKSON, ELISHA	000008	000093	000000	OLD WESTPORT RD.	1F RES	11.000	1	13,300	0	13,300
JACKSON, ELISHA	000008	000093	000000	OLD WESTPORT RD.	UNKN	25.000	1	1,431 cu	0	1,431
JACKSON, PAUL J.	000008	000058	000000	119 OLD CHESTERFIELD RD.	1F RES	0.980	1	58,100	184,300	242,400
JACKSON, ROBERT B. & MICHELLE B	000002	000054	000000	489 WARWICK RD.	1F RES	4.500	1	63,400	232,500	295,900
JACKSON, VIRGINIA	000008	000009	000000	280 OLD WESTPORT RD.	1F RES	1.100	1	58,600	67,200	125,800
JACOBSEN, JEFFREY	000027	000003	000022	1 DOGWOOD HILL RD.	1F RES	0.000	1	0	18,500	18,500
JACOBSON, JUDITH B.	000015	000014	000001	72 WATSON RD.	1F RES	14.300	1	48,969 cu	170,800	219,769
JAMES, STEVEN	000019	000007	000001	20 HAMPSHIRE CT.	1F RES W	1.910	1	63,600	221,600	285,200
JANEY, PAUL H.	000032	000013	000002	3 TAMARACK CIRCLE	1F RES	0.000	1	0	16,100	16,100
JANGARATHIS, EDWINA C.	000030	000040	000000	65 MECHANIC ST.	1F RES	1.200	1	33,000	128,900	161,900
JANSCH, RUSSELL W.	000005	000018	000000	128 BACK ASHUELOT RD.	1F RES	3.100	1	37,500	108,300	145,800
JANTTI, ROBERT J.	000026	000118	000000	78 PARKER ST.	2F RES	0.330	1	41,500	168,600	210,100
JARDINE, DAVID J.	000008	000081	000001	111 OLD SPOFFORD RD.	1F RES	5.100	1	48,100	36,500	84,600
JARVIS, ANNA J	000027	000003	000011	10 REDWOOD DR.	1F RES	0.000	1	0	14,700	14,700
JARVIS, MATTHEW F.	000001	000020	000060	4 HARBOURT DR.	EXEMPT	0.000	1	0	28,500	28,500
JEFFS, KEVIN L.	000028	000073	000000	37 MECHANIC ST.	1F RES	3.600	1	38,500	129,900	168,400
JEFFS, KEVIN L.	000015	000026	000006	976 OLD WESTPORT RD.	1F RES	2.200	1	56,600	94,800	151,400
JENSON, KARRIE A.	000005	000005	000000	9 VERRY BROOK RD.	1F RES	1.300	1	48,500	150,300	198,800
JEROME, PAUL S.	000009	000011	000007	69 LAKE SHORE DR.	2F RES W	0.730	1	210,000	382,600	592,600
JEWETT, DORIS	000008	000119	000044	H4 FOREST LAKE CAMPGRD.	1F RES	0.000	1	0	12,700	12,700
JILLSON, MICHAEL F.	000004	000044	000002	201 BOLTON RD.	1F RES	9.950	1	66,200	149,400	215,600
JOHN, CHRISTOPHER R.	000005	000046	000000	153 BACK ASHUELOT RD.	1F RES W	12.980	1	71,026 cu	191,200	262,226
JOHNSON, ANITA L.	000003	000022	000000	SCOTLAND RD.	FARM L	59.600	1	3,337 cu	0	3,337
JOHNSON, ARTHUR N.	000015	000004	000004	60 VERRY BROOK RD.	1F RES	4.150	1	48,100	91,800	139,900
JOHNSON, DAVID C.	000033	000028	000001	SOUTH DR.	1F RES	0.020	1	1,800	10,100	11,900
JOHNSON, DAVID C.	000003	000023	000001	504 SCOTLAND RD.	FARM L	12.010	1	3,672 cu	0	3,672
JOHNSON, JAMES L.	000005	000086	000000	161 ASHUELOT ST.	1F RES	0.700	1	46,000	169,900	215,900
JOHNSON, JENNETH W.	000003	000023	000000	464 SCOTLAND RD.	2F RES	17.900	2	61,721 cu	109,400	171,121
JOHNSON, KYLE	000008	000119	000070	70 FOREST LAKE CAMPGRD.	1F RES	0.000	1	0	8,500	8,500
JOHNSON, KYLA	000001	000034	000001	281 S. PARRISH RD.	1F RES	1.130	1	61,600	123,700	185,300
JOHNSON, MICHAEL W.	000008	000119	000079	29 FOREST LAKE CAMPGRD.	1F RES	0.000	1	0	13,100	13,100
JOHNSON, MICHAEL W.	000008	000119	000079	29 FOREST LAKE CAMPGRD.	1F RES W	0.100	1	109,200	69,700	178,900
JOHNSON, PATRICIA Z.	000033	000027	000000	H3 FOREST LAKE CAMPGRD.	1F RES	0.000	1	0	10,800	10,800
JOHNSON, ROBERT	000002	000049	000000	WARWICK RD.	MNGD P	111.020	1	9,290 cu	0	9,290
JONES, CHARLES D., II	000031	000026	000000	28 WEDGEWOOD DR.	1F RES	0.540	1	39,400	83,400	122,800
JONES, KAREN E.	000019	000013	000000	108 RICHMOND RD.	3F RES	1.300	2	55,900	151,700	207,600
JONES, PAUL W.	000019	000013	000000	381 BACK ASHUELOT RD.	1F RES	0.970	1	55,800	155,000	210,800
JONES, RONALD	000008	000119	000059	59 FOREST LAKE CAMPGRD.	1F RES	0.000	1	0	17,900	17,900
JONES, SUSANNAH G.	000019	000040	000000	14 FENTON HILL RD.	1F RES	0.270	1	31,000	67,500	98,500
JORDAN, DAVID W.	000030	000022	000000	4 LAWRENCE ST.	1F RES	0.500	1	28,800	56,800	85,600
JOSLYN SR., CLINT A.	000009	000024	000005	99 RABBIT HOLLOW RD.	1F RES	13.100	1	58,465 cu	300,165	358,630
JOSLYN SR., CLINT A.	000009	000024	000007	RABBIT HOLLOW RD.	UNKN	3.400	1	347 cu	0	347
JOSLYN, DAVID A.	000015	000043	000000	39 OAK CIRCLE	1F RES	0.800	1	44,500	18,500	63,000
JOSLYN, LORNAINE J.	000006	000006	000001	50 JONES RD.	1F RES	1.610	1	51,100	102,900	154,000
JOSLYN, SUSAN M.	000001	000025	000000	174 S. PARRISH RD.	1F RES	1.800	1	56,300	143,300	199,600
JOSLYN, TERRY	000030	000015	000000	146 KEENE RD.	1F RES W	1.950	1	41,600	116,900	158,500
JOYCE, SALLY L. REV. TRUST	000030	000006	000000	96 KEENE RD.	1F RES W	0.210	1	34,600	137,500	172,100
JUHANOO, PEETER	000026	000007	000000	KEENE RD.	1F RES	0.500	1	5,500	0	5,500
JULIANO, PAUL	000032	000018	000000	6 GOAMKO DR.	1F RES	0.360	1	37,700	150,800	188,500
JUNKINS, WILLIAM A.	000027	000003	000009	4 PINE COURT	1F RES	0.000	1	0	29,400	29,400
JUTRAS, ALEC	000034	000072	000000	27 TOWN BEACH RD.	1F RES W	0.200	1	127,600	131,700	259,300

Owner	Map	Lot	Sub	Location	Use	Acres	Cents	Land	Buildings	Total
JUTRAS, GEORGE W.	000028	000083	000000	72 MICHIGAN ST.	1F RES	0.300	1	32.100	19.300	51.400
JUTRAS, GEORGE W.	000031	000027	000000	34 WEDGEWOOD DR.	1F RES	0.570	1	41.500	101.700	143.200
JUTRAS, STEVE & GEORGE	000035	000010	000000	424 KEENE RD.	1F RES	1.200	1	50.700	19.200	69.900
KACZMARCZYK, DANIEL	000008	000119	000512	S12 FOREST LAKE CAMPCRD.	1F RES	0.000	1	0	13.100	13.100
KAROLL, ROLLIN E.	000007	000036	000000	90 ALLEN HILL RD.	2F RES	18.200	1	38.256 cu	0	38.256
KASAL, JAMES J.	000005	000007	000000	204 MANNING HILL RD.	1F RES	6.660	1	58.000	19.500	77.500
KATUSKA, EDWARD J.	000022	000028	000000	238 RICHMOND RD.	1F RES	0.530	1	37.700	106.000	143.700
KAUFMAN, PETER	000008	000119	000004	4 FOREST LAKE CAMPCRD.	1F RES	0.000	1	0	134.200	134.200
KAWANO, TOMOYO	000011	000006	000000	58 OLD RIXFORD RD.	1F RES	10.500	1	51.100	129.900	181.000
KAZANOWSKI, ANDREW H.	000001	000051	000000	77 STADOLE HILL RD.	1F RES	12.000	1	48.628 cu	113.700	162.328
KB STORAGE INVESTMENTS	000026	000024	000001	70 KEENE RD.	COM/IN	0.300	1	35.700	102.700	138.400
KEARNEY, STEVEN D.	000036	000002	000000	862 KEENE RD.	1F RES	0.420	1	29.500	77.400	106.900
KEATING, LEEANN	000012	000020	000006	9 WETHERBY DR.	1F RES	0.000	1	0	15.800	15.800
KEENE ROAD, LLC	000012	000025	000000	581 KEENE RD.	COM/IN	0.800	2	65.000	261.700	326.700
KEENEY HOLDINGS, LLC	000006	000050	000000	75 PLUMB PAK DR.	COM/IN	22.800	1	99.440 cu	5,831.800	5,931.240
KEENEY HOLDINGS, LLC	000022	000002	000001	PLUMB PAK DR.	1F RES	1.010	1	17.600	0	17.600
KEENEY HOLDINGS, LLC	000022	000002	000000	PLUMB PAK DR.	1F RES	5.890	1	54.100	0	54.100
KEENEY HOLDINGS, LLC	000022	000007	000000	46 PARKER ST.	1F RES	2.000	1	16.600	0	16.600
KEILER, JOHN C.	000026	000068	000000	116 MICHIGAN ST.	1F RES	0.300	1	39.300	118.500	157.800
KELLOM, BARRY D.	000008	000110	000000	2 DOGWOOD HILL RD.	1F RES	0.000	1	0	118.700	118.700
KELLY, KEITH H.	000027	000003	000015	OLD WESTPORT RD.	FARM L	16.850	1	3.490 cu	27.400	30.890
KELLY SCOVILLE FARM, LLC	000008	000022	000000	OLD WESTPORT RD.	FARM L	5.500	1	1.182 cu	0	1.182
KELLY SCOVILLE FARM, LLC	000008	000072	000000	OLD WESTPORT RD.	FARM L	15.000	1	3.710 cu	0	3.710
KELLY SCOVILLE FARM, LLC	000008	000073	000000	OLD WESTPORT RD.	FARM L	6.000	1	2.410 cu	0	2.410
KELLY SCOVILLE FARM, LLC	000008	000092	000001	OLD SPOFFORD RD.	UNING	134.900	1	12,808 cu	0	12,808
KELLY SCOVILLE FARM, LLC	000008	000094	000000	OLD WESTPORT RD.	FARM L	22.900	1	3,553 cu	0	3,553
KELLY SCOVILLE FARM, LLC	000008	000103	000000	OLD WESTPORT RD.	UNING	15.200	1	1,032 cu	0	1,032
KELLY SCOVILLE FARM, LLC	000008	000106	000001	OFF OLD SPOFFORD RD.	FARM L	15.200	1	915 cu	0	915
KELLY SCOVILLE FARM, LLC	000008	000116	000001	KEENE RD.	UNING	0.400	1	40 cu	0	40
KELLY SCOVILLE FARM, LLC	000012	000001	000000	OLD SPOFFORD RD.	UNING	70.300	1	30,629 cu	0	30,629
KELLY SCOVILLE FARM, LLC	000012	000009	000000	OLD WESTPORT RD.	FARM L	82.520	1	27,082 cu	0	27,082
KELLY SCOVILLE FARM, LLC	000012	000021	000000	OLD WESTPORT RD.	UNING	16.700	1	11,490 cu	0	11,490
KELLY SCOVILLE FARM, LLC	000012	000021	000000	428 OLD WESTPORT RD.	1F RES	44.150	2	3,818 cu	0	3,818
KELLY SCOVILLE FARM, LLC	000012	000022	000000	500 OLD WESTPORT RD.	FARM L	40.670	1	10,765 cu	0	10,765
KELLY, BRENDA L.	000012	000021	000001	750 OLD WESTPORT RD.	1F RES	2.120	1	59.700	141.000	200.700
KELLY, MAY TRUSTY N HARM	000012	000007	000000	OLD WESTPORT RD.	1F RES	101.190	1	71,958 cu	58,000	129,958
KELLY, MAY TRUSTY N HARM	000012	000008	000000	OLD WESTPORT RD.	1F RES	37.240	1	28,928 cu	0	28,928
KELLY, MAY TRUSTY N HARM	000012	000010	000001	651 OLD WESTPORT RD.	1F RES	0.340	1	33.000	37.400	70.400
KELLY, MAY TRUSTY N HARM	000012	000011	000000	OLD WESTPORT RD.	1F RES	8.300	1	34,554 cu	0	34,554
KELLY, MAY TRUSTY N HARM	000012	000016	000000	OLD WESTPORT RD.	UNING	15.200	1	2,304 cu	0	2,304
KELLY, THOMAS V.	000012	000009	000001	877 OLD WESTPORT RD.	1F RES W	3.060	1	64.200	85.300	149.500
KELTON, RICHARD M.	000021	000019	000000	16 LOVELY LANE	1F RES	0.300	1	39.300	87.000	126.300
KEMP, WESTON D.	000011	000004	000000	OLD CHESTERFIELD RD.	1F RES	7.900	1	4.200	15.300	20.500
KEMPTON, BERTIE/KATHLEEN	000009	000119	000000	26 NARAMORE RD.	1F RES	1.500	1	45.900	15,600	17,100
KENDRICK, EVERETT	000008	000003	000000	99 KEENE RD.	2F RES	0.630	1	28.900	73.300	102.200
KENDRICK, JEREMY H.	000014	000009	000000	OLD SPOFFORD RD.	UNING	5.200	1	204 cu	0	204
KENISON JR., RADCLIFF	000014	000010	000001	OLD SPOFFORD RD.	UNING	5.010	1	522 cu	0	522
KENISON JR., RADCLIFF	000014	000011	000000	398 SCOFIELD MT. RD.	UNING	58.000	1	1,981 cu	0	1,981
KENNEDY ESTATE, LLC	000004	000022	000000	400 SCOFIELD MT. RD.	3F RES	19.000	1	94,831 cu	22,100	116,931
KENNEDY ESTATE, LLC	000004	000025	000000	TIPPING ROCK RD.	MNGD H	138.000	1	4,581 cu	0	4,581
KENNEDY, DANIEL H.	000002	000033	000000	24 KAPPER DR.	UNING	30.000	1	1,117 cu	0	1,117
KENT, KATHRYN M.	000012	000036	000007	47 OAK CIRCLE	1F RES	0.000	1	0	20.300	20.300
KENYON, ELIZABETH R.	000015	000042	000000	9 OLD MT. TURNPIKE RD.	1F RES	0.870	1	55.800	102,600	103,400
KERN, RICHARD H.	000024	000005	000000	10 TIPPING ROCK RD.	1F RES	0.750	1	40.800	67.100	107.900
KIDWELL, CLAUDE F., TRUSTEE	000002	000030	000000	436 FOREST LAKE RD.	1F RES	76.800	1	21,904 cu	8,500	30,404
KIERAS, JOHN G.	000034	000036	000000	68 KAPPER DR.	1F RES W	0.240	1	49.500	37.900	87.400
KIERCE, BERNARD R.	000012	000036	000036		1F RES	0.000	1	0	78.500	78.500

Owner	Map	Lat	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
KILANSKI, GENE M.	000005	000114	000000	100 WARWICK RD.	2F RES	4.500	2	61,400	92,100	158,700
KILANSKI, GENE M.	000005	000139	000000	280 WARWICK RD.	1F RES	1.000	2	50,500	141,800	191,300
KILANSKI, GENE M.	000028	000066	000000	60 MECHANIC ST.	1F RES	0.490	1	32,200	139,100	171,300
KILANSKI, TODD P.	000007	000115	000006	174 OLD HINSDALE RD.	1F RES	9.350	2	47,100	102,500	149,600
KINGSLEY, PATRICIA A.	000001	000020	000036	12 HARGOURT DR.	1F RES	0.000	1	0	29,400	29,400
KINNEY, ANGELIQUE	000005	000082	000000	160 ASHUELOT ST.	1F RES	2.000	1	51,400	106,400	157,800
KINSMAN, CHRISTOPHER	000012	000036	000026	45 KAPPER DR.	1F RES	0.000	1	0	20,900	20,900
KINSON, JUSTIN T.	000021	000031	000000	29 TOOTS DR.	1F RES	0.340	1	41,300	75,900	117,200
KIRKER, MICHAEL J.	000021	000028	000000	16 TOOTS DR.	1F RES	0.230	1	39,300	115,500	154,800
KIROULAC, MATTHEW RYAN	000015	000054	000001	967 KEENE RD.	1F RES	11.010	1	51,300	193,600	244,900
KISSELL, JEFFREY J.	000012	000009	000002	871 OLD WESTPORT RD.	1F RES	0.600	1	44,600	64,600	109,200
KLAUS, WILLIAM A.	000025	000010	000001	10 DUSO RD.	1F RES W	1.000	1	46,800	26,500	73,300
KLAM PROPERTIES OF ASHUELOT, LLC	000019	000031	000000	11 ASHUELOT MAIN ST.	COMIN	1.000	1	36,400	200,300	236,700
KNOTT, KATHLEEN EMERY	000036	000005	000000	886 KEENE RD.	1F RES	0.470	1	36,300	75,900	112,200
KNOX, BORIS V.	000012	000036	000009	28 KAPPER DR.	1F RES	0.000	1	0	20,800	20,800
KNOX, TIMOTHY	000007	000009	000000	OLD HINSDALE RD.	UNMNG	68.900	1	2,559 cu	0	2,559
KOCAL AND	000033	000028	000000	25 SOUTH DR.	1F RES W	0.130	1	158,800	93,300	252,100
KOCINSKI, JOHN	000008	000119	000015	15 FOREST LAKE CAMPGRD.	1F RES	0.000	1	0	14,100	14,100
KOEHLER, DAVID	000005	000011	000000	120 MANNING HILL RD.	1F RES	31.800	1	53,428 cu	216,500	269,928
KOEBER, JASON T.	000028	000093	000000	43 MICHIGAN ST.	1F RES	0.860	1	32,500	91,500	124,000
KONCHIK, JESSE L.	000015	000005	000001	19 VERRY BROOK RD.	1F RES	3.170	1	50,000	131,800	181,800
KONG, MARKUS	000012	000012	000000	515 FOREST LAKE RD.	1F RES	4.090	1	64,400	106,000	170,400
KOSUT, MACKENZIE D.	000036	000098	000000	27 MICHIGAN ST.	1F RES	1.720	1	37,800	129,200	167,000
KOVACS, GEORGE P.	000012	000036	000030	10 KAPPER DR.	1F RES	0.000	1	0	66,000	66,000
KOY, TOLCH	000012	000036	000034	25 KAPPER DR.	1F RES	0.000	1	0	70,000	70,000
KOZIARA, GREGORY K.	000003	000027	000000	WINCHURCH TOWN LINE	1F RES	3.400	1	2,800	0	2,800
KRAUS, PETER	000008	000119	000000	CJ FOREST LAKE CAMPGRD.	1F RES	0.000	1	0	24,700	24,700
KRD, LLC	000026	000045	000000	7 ASHUELOT ST.	2F RES	0.160	1	28,300	116,000	144,300
KRD, LLC	000027	000022	000000	5 ELM COURT	1F RES	0.230	1	30,000	10,700	40,700
KRD, LLC	000027	000022	000000	6 WILLOW COURT	1F RES	0.230	1	30,000	22,600	52,600
KRD, LLC	000005	000092	000000	28 WOODARD AVE.	1F RES	1.000	1	54,500	113,000	169,500
KRD, LLC	000005	000097	000004	30 BURT HILL RD.	1F RES	1.270	1	47,600	74,300	121,900
KRD, LLC	000005	000097	000004	3 ASHTEN RUE	1F RES	0.500	1	45,600	49,800	95,400
KRISTOLATIS, SR., ARNOLD F.	000008	000081	000002	133 OLD SPOFFORD RD.	1F RES	6.510	1	53,100	252,200	305,300
KRISTOLATIS, JASON A.	000021	000006	000000	143 RICHMOND RD.	1F RES	12.000	1	29,300	15,700	45,000
KRISTOLATIS, JASON A.	000012	000002	000000	347 OLD SPOFFORD RD.	1F RES	12.000	1	49,974 cu	95,200	145,174
KRUKAR, EDWARD J II	000005	000026	000000	OFF ORE MT. LANE	UNMNG	26.000	1	1,268	0	1,268
KRUNKEVICH, KEVIN	000005	000026	000000	32 MECHANIC ST.	1F RES	0.490	1	33,900	102,100	136,000
KULA, SHERYL ANN	000028	000063	000000	30 ASHUELOT ST.	1F RES W	0.630	1	50,800	94,500	145,300
KULIC, JACQUELINE A.	000026	000038	000000	111 ASHUELOT ST.	1F RES	1.860	1	43,800	88,500	132,300
KUM, KIRPONG K.	000001	000028	000000	141 STADDALE HILL RD.	1F RES	5.000	1	51,300	152,500	203,800
KURRA, HEATH A.	000001	000028	000002	8 GOSSELIN RD.	1F RES	1.000	1	48,000	130,700	178,700
LABRECQUE, KRISTIN L.	000001	000001	000001	32 BILO AVE.	1F RES	0.340	1	41,300	87,700	129,000
LACROUSE, GEORGE L.	000021	000015	000000	182 OLD CHESTERFIELD RD.	1F RES	2.060	1	53,700	195,100	248,800
LACROIX, MARK E.	000008	000053	0001-6	12 TOOTS DR.	1F RES	0.230	1	34,000	105,500	139,500
LADD, ALAN M.	000021	000127	000000	OFF WARWICK RD.	UNMNG	17.000	1	836 cu	0	836
LADZINSKI, JOEL I.	000005	000130	000000	219 WARWICK RD.	1F RES	10.400	1	51,367 cu	194,600	245,967
LADZINSKI, JOEL I.	000005	000130	000000	55 ACORN DR.	1F RES	2.550	1	60,100	122,600	182,700
LAFAMME, ANTHONY	000006	000028	0004-4	C11 FOREST LAKE CAMPGRD.	1F RES	0.000	1	0	19,600	19,600
LAFLECHE, DONALD	000008	000119	000000	95 KEENE RD.	1F RES	1.000	1	23,300	100,700	130,000
LAKE, ALICIA M.	000008	000018	000000	66 CLARK RD.	MNGD P	51.000	1	400 cu	0	400
LAKE, ALICIA MARIE	000008	000019	000000	CURTIS RD.	1F RES	160.860	1	60,644 cu	160,000	220,644
LAKEVIEW SHORES, INC.	000002	000043	000000	470 BURT HILL RD.	UNMNG	11.400	1	9,182 cu	0	9,182
LAMARRE, DALE	000001	000062	000000	214 ASHUELOT MAIN ST.	1F RES	0.480	1	25,400	121,200	178,912
LANCEY JR., STEPHEN	000016	000005	000000	92 KEENE RD.	1F RES W	0.050	1	37,000	61,900	87,300
LANCEY JR., ALVIN R.	000030	000005	000000	28 PUDDING HILL RD.	1F RES	2.250	1	40,800	170,300	207,300
LANCEY, MICHAEL W.	000006	000046	000001	20 PUDDING HILL RD.	2F RES	1.300	1	53,500	1,700	42,500
LANCEY, MICHAEL W.	000006	000046	000001	116 WOODARD AVE.	1F RES	0.450	1	73,400	103,000	156,500
LANCEY, MICHAEL W.	000008	000011	000000	89 RICHMOND AVE.	1F RES	0.690	1	41,400	73,600	115,000
LANCEY, MICHAEL W.	000021	000042	000000		1F RES			37,800	87,100	124,900

Owner	Map	Lat	Sub	Location	Use	Acres	Certs	Land	Buildings	Total
LANCEY, MICHAEL W.	000027	000011	000000	ELM ST.	1F RES	3.60	1	25,700	0	25,700
LANCEY, MICHAEL W.	000027	000025	000000	21&23 WILLOW COURT	2F RES	1.80	1	51,000	93,900	144,900
LANDRY TRUST	000009	000011	000024	15 LAKE SHORE DR.	1F RES	1.00	1	60,500	243,500	304,000
LANDRY, PAUL J.	000026	000013	000000	6 DUKLEE ST.	1F RES	0.13	1	28,800	182,500	211,300
LANDSON, DAVID G.	000025	000019	000000	98 ASHUELOT ST.	1F RES	2.43	1	44,400	94,500	138,900
LANE, PETER J.	000015	000005	000002	29 VERRY BROOK RD.	1F RES	3.03	1	49,800	194,300	244,100
LANGER, MICHAEL P.	000033	000014	000000	33 HEADLANDS RD.	1F RES W	0.13	1	112,000	70,600	182,600
LANGER, MICHAEL P.	000033	000004	000000	36 HEADLANDS RD.	1F RES	0.10	1	15,700	2,600	18,300
LANGER, RICHARD C.	000034	000041	000000	13 FOREST AVE.	1F RES W	0.20	1	120,100	42,700	162,800
LANGER, SHAWN	000033	000015	000000	31 HEADLANDS RD.	1F RES W	0.23	1	137,200	217,400	354,600
LANGER, SHAWN	000033	000052	000000	HEADLANDS RD.	1F RES	0.16	1	17,100	0	17,100
LANGLOIS, DAN W.	000008	000119	000092	92 FOREST LAKE CAMPGRD.	1F RES	0.00	1	0	800	800
LANGLOIS, HERBERT J. TRUSTEE	000001	000073	000000	20 SEMINARY RD.	1F RES	3.10	1	52,300	204,800	257,100
LANGLOIS, HERBERT J. TRUSTEE	000001	000074	000000	FOREST LAKE CAMPGRD.	UNMG	64.90	1	2,772	0	2,772
LANGTRY, CHRISTOPHER	000008	000119	000025	25 FOREST LAKE CAMPGRD.	1F RES	0.00	1	0	11,100	11,100
LAPERIERE, MONIQUE	000003	000013	000001	351 SCOTLAND RD.	1F RES	2.00	1	56,600	60,600	117,200
LAPERIERE, MONIQUE	000029	000013	000000	21 OLD WESTPORT RD.	1F RES	0.35	1	35,700	80,000	115,700
LAPORTE R. RICHARD S.	000027	000003	000027	18 ALDERBERRY DR.	1F RES	0.00	1	0	18,900	18,900
LAPORTE, BETH	000017	000015	000000	4 EDENBERRY LANE	1F RES	0.77	1	36,000	112,400	148,400
LAPORTE, RICHARD S & SHIRLEY M REV TRUST	000029	000015	000002	OLD WESTPORT RD.	UNMG	12.64	1	665	0	665
LAPORTE, RICHARD S & SHIRLEY M REV TRUST	000029	000015	000002	OLD WESTPORT RD.	UNMG	0.57	1	33	0	33
LAPORTE, STACY	000027	000003	000028	1 BIRCH CIRCLE	1F RES	0.00	1	0	25,200	25,200
LAPORTE, SUSAN G.	000008	000077	000000	78 OLD STOFFORD RD.	1F RES	1.07	1	48,100	71,600	119,700
LAPORTE, WILLIAM A. TRUSTEE OF	000011	000016	000000	586 OLD STOFFORD RD.	1F RES	5.44	1	74,300	135,700	210,000
LAPORTE, BRIAN	000011	000119	000000	73 FOREST LAKE CAMPGRD.	1F RES	0.00	1	0	10,500	10,500
LAPORTE, CHESTER	000016	000006	000000	218 ASHUELOT MAIN ST.	1F RES W	0.43	1	36,300	75,100	111,400
LAPORTE, R. CRAIG	000009	000038	000000	163 RABBIT HOLLOW RD.	1F RES	11.10	1	54,952	1,500	56,452
LAPORTE, TRISTAN R.	000034	000058	000001	4 TOWN BEACH RD.	1F RES	0.40	1	42,500	49,800	92,300
LARABA SR., DANA J.	000011	000001	000002	11 SMITH CT	1F RES	1.00	1	38,900	28,900	67,800
LARABA, AUTUMN MARIE	000011	000002	000002	49 FULLAM POND RD.	1F RES	7.34	1	71,300	35,100	106,400
LARABA, DAVID J.	000035	000001	000000	15 SMITH CT	1F RES	2.30	1	40,000	73,400	113,400
LARIVIERE, PHILIP J.	000028	000038	000000	392 KEENE RD.	1F RES	8.30	1	60,100	83,600	143,700
LARIVIERE, PHILIP J.	000030	000008	000000	45 KEENE RD.	1F RES	0.23	1	24,400	61,600	86,000
LAROSA, ALFRED, MARY ROONEY,	000009	000020	000000	108 KEENE RD.	2F RES W	0.08	1	27,400	89,200	116,600
LATTI, CHARLES	000017	000029	000000	NARAMORE RD.	1F RES	3.85	1	26,800	0	26,800
LATTI, CHARLES	000035	000024	000000	149 ASHUELOT MAIN ST.	1F RES	0.45	1	28,700	189,300	218,000
LATTI, CHARLES	000015	000023	000000	159 ASHUELOT MAIN ST.	1F RES	0.75	1	16,700	0	16,700
LATTI, CHARLES	000015	000023	000000	34 MELVIN BRIDGE RD.	1F RES	0.34	1	35,000	66,300	101,300
LATTI, CHARLES	000015	000023	000000	C4 FOREST LAKE CAMPGRD.	1F RES	0.00	1	0	16,000	16,000
LATTI, CHARLES	000015	000023	000000	22 OLD SWANZEY RD.	2F RES	62.00	1	10,079	232,600	393,084
LAUSSIER, NICK	000008	000119	000004	VERY BROOK RD.	UNMG	57.90	1	10,079	0	10,079
LAWRENCE REALTY, LLC	000015	000023	000000	WATSON RD.	UNMG	26.93	1	4,451	0	4,451
LAWRENCE REALTY, LLC	000015	000023	000000	OLD SWANZEY RD.	FARM L	4.40	1	1,441	0	1,441
LAWRENCE REALTY, LLC	000015	000023	000000	COOMBS BRIDGE RD.	FARM L	8.50	1	2,844	0	2,844
LAWRENCE REALTY, LLC	000015	000023	000000	OFF KEENE RD.	COM/IN	25.00	1	6,600	0	6,600
LAWRENCE REALTY, LLC	000015	000023	000000	990 KEENE RD.	1F RES	8.50	1	110,500	101,700	222,200
LAWRENCE, BRADLEY A.	000027	000003	000029	3 BIRCH CIRCLE	1F RES	2.43	1	43,900	13,600	57,500
LAWRENCE, BRUCE A.	000012	000040	000002	770 KEENE RD.	1F RES	2.11	1	54,300	163,500	217,800
LAWRENCE, CHARLES W.	000006	000043	000000	351 RICHMOND RD.	1F RES	95.50	1	4,863	0	4,863
LAWRENCE, CHRISTOPHER	000015	000023	000000	OLD MT. TURNPIKE RD.	UNMG	11.94	1	60,486	235,300	295,786
LAWRENCE, JAMES A.	000008	000100	000005	184 VERRY BROOK RD.	1F RES	2.33	1	63,000	195,200	258,200
LAWRENCE, JEFFREY A.	000015	000023	000002	270 OLD WESTPORT RD.	1F RES	16.41	1	66,059	291,000	357,059
LAWRENCE, LEONARD W.	000006	000023	000000	130 VERRY BROOK RD.	1F RES	1.90	1	51,400	72,000	123,400
LAWRENCE, LEONARD W.	000006	000023	000000	32 FAIRGROUND RD.	COM/IN	40.20	1	70,262	0	70,262
LAWRENCE, LEONARD W.	000022	000011	000000	200 RICHMOND RD.	1F RES	2.90	1	38,000	149,500	187,500
LAWRENCE, MICHAEL J.	000015	000023	000006	99 WATSON RD.	1F RES	12.06	1	51,080	225,980	277,060
LAWRENCE, MICHAEL J.	000015	000023	000000	19 SCOTLAND RD.	1F RES	0.40	1	20,300	0	20,300
LEAKY, MARGARET TRUSTEE	000034	000050	000000	470 FOREST LAKE RD.	1F RES W	0.16	1	151,500	156,800	308,300
LEARY, LENNIE P.	000030	000114	000001	132 KEENE RD.	1F RES W	0.29	1	34,900	74,000	108,900

Report Based On: All Records in Database.

Owner	Map	Lot	Sub	Location	Use	Acres	Creds	Land	Buildings	Total
LEAVITT, DOUGLAS R.	000005	000040	000000	136 BACK ASHUELOT RD.	1F RES	0.350	1	37,000	130,800	167,800
LEAVITT, STEPHEN R.	000008	000017	000000	37 CLARK RD.	1F RES	0.500	1	109,700	70,700	38,900
LEAVITT, TERESA L.	000037	000004	000002	4 ROBERTS LANE	1F RES	1.000	1	58,500	125,800	184,300
LEAVITT, TOM	000008	000119	000013	13 FOREST LAKE CAMPGRD	1F RES	0.000	1	0	13,000	13,000
LEBLANC, LISA	000027	000003	000023	2 BIRCH CIRCLE	1F RES	0.000	1	0	11,500	11,500
LECLAIR, DEBORAH	000008	000119	000075	75 FOREST LAKE CAMPGRD	1F RES	0.000	1	0	19,700	19,700
LECLAIR, ROBERT C	000001	000020	000042	3 EARL AVE.	1F RES	0.000	1	0	25,500	25,500
LECLAIRE, JANET	000022	000022	000042	40 GOAMKO DR.	1F RES	0.420	1	34,600	137,600	172,200
LEE, GARY M.	000008	000047	000001	301 WARWICK RD.	1F RES	7.440	1	62,600	148,500	211,100
LEE, KATHY K REVOCABLE TRUST	000006	000091	000001	224 OLD SPOFFORD RD.	1F RES	12.000	1	47,881 cu	114,900	162,781
LEE, SANDRA H	000006	000046	000002	44 PUDDING HILL RD.	1F RES	5.600	1	51,900	92,700	144,600
LEGANDE, RALPH F.	000004	000057	000000	303 ASHUELOT ST.	1F RES	5.200	1	57,200	94,500	151,700
LEHANE, ROBIN E.	000033	000041	000000	277 BURR HILL RD.	1F RES	9.800	1	59,353 cu	193,000	232,353
LEIGH, ARTHUR D.	000002	000037	000000	343 FOREST LAKE RD.	1F RES	1.020	1	58,500	78,900	137,400
LEIGH, ARTHUR D.	000002	000037	000001	OFF TIPPING ROCK RD.	UNNG	45.000	1	2,384 cu	0	2,384
LEPORE, JANICE	000008	000119	000029	OFF TIPPING ROCK RD.	UNNG	15.000	1	685 cu	0	685
LEROUX, TYLER L.	000001	000088	000000	CURTIS RD.	MNGD F	97.000	1	6,147 cu	0	6,147
LESZCZYNSKI, KEVIN F.	000001	000021	000002	29 FOREST LAKE CAMPGRD.	1F RES	0.000	1	0	8,300	8,300
LETT, JEFFERSON J.	000002	000055	000004	7 GOSSELIN RD.	1F RES	0.600	1	4,800	0	4,800
LETT, JEFFERSON J.	000003	000015	000000	519 WARWICK RD.	1F RES	1.000	1	46,000	144,500	192,500
LEUSTEK, GLORIA D.	000005	000063	000000	341 SCOTLAND RD.	1F RES	23.200	1	63,183 cu	99,100	162,283
LEVEILLE, MARK A.	000008	000106	000000	245 BACK ASHUELOT RD.	1F RES	29.500	1	59,841 cu	111,500	171,341
LEVINE, SHELDON	000009	000049	000000	160 OLD WESTPORT RD.	2F RES W	2.110	1	64,700	102,700	167,400
LEWIS, JENNIFER A.	000037	000013	000000	WINCHURCH TOWN LINE	1F RES	8.400	1	71,000	138,900	229,900
LEWIS, LINDA	000008	000119	000016	45 WESTPORT VILLAGE RD.	1F RES	0.500	1	400	0	400
LEWIS, SHAWN A.	000005	000091	000000	H16 FOREST LAKE CAMPGRD.	1F RES	1.400	1	62,000	77,200	139,200
LI, ZHENJIE	000001	000069	000000	10 WOODARD AVE.	1F RES	0.000	1	0	17,900	17,900
LI, ZHENJIE	000001	000070	000000	MANNING HILL RD.	1F RES	1.250	1	57,600	77,900	135,500
LIBBY, JAMES	000001	000119	000014	OFF MANNING HILL RD.	UNNG	33.500	1	4,395 cu	0	4,395
LILLEBERG, STEPHANIE	000008	000119	000014	14 FOREST LAKE CAMPGRD.	1F RES	0.000	1	0	6,800	6,800
LIN, JI SHENG	000026	000082	000000	27 RICHMOND RD.	1F RES	0.520	1	35,800	134,100	169,900
LINDSTROM ASSOCIATES	000012	000017	000000	112 MAIN ST.	COMIN	0.030	1	19,400	55,500	74,900
LINDSTROM ASSOCIATES	000012	000018	000000	587 OLD WESTPORT RD.	1F RES W	9.000	1	59,964 cu	182,800	242,764
LINNELL, DENNIS A.	000005	000056	000000	OLD WESTPORT RD.	UNNG	44.500	1	3,015 cu	0	3,015
LINNERBRINGER, FRANK B.	000008	000027	000001	218 BACK ASHUELOT RD.	UNNG	24.500	1	1,259 cu	0	1,259
LINNERBRINGER, FRANK B.	000008	000027	000001	174 CLARK RD.	1F RES	7.000	1	63,900	77,000	140,900
LINNERBRINGER, FRANK B.	000008	000027	000001	132 OLD CHESTERFIELD RD.	1F RES	16.400	1	62,901 cu	239,600	302,501
LIQUID PROPANE DISTRIBUTORS, LLC	000008	000043	000000	OLD CHESTERFIELD RD.	1F RES	0.940	1	41,242 cu	28,000	69,242
LIQUID PROPANE DISTRIBUTORS, LLC	000012	000043	000000	KEENE RD.	1F RES	11.400	1	29,238 cu	44,658	73,896
LIQUID PROPANE DISTRIBUTORS, LLC	000012	000044	000000	840 KEENE RD.	COMIN	7.500	1	30,100	30,100	60,200
LOBDELL, ALBAN J REV LIV TRUST	000033	000010	000000	47 HEADLANDS RD.	1F RES W	0.680	1	128,800	151,100	280,000
LOBDELL, ALBAN J REV LIV TRUST	000033	000011	000000	HEADLANDS RD.	1F RES	0.050	1	2,600	0	2,600
LOBDELL, ALBAN J REV LIV TRUST	000033	000012	000000	HEADLANDS RD.	1F RES	0.720	1	23,100	2,800	25,900
LOGAN, DEBRA	000008	000119	000012	CL12 FOREST LAKE CAMPGRD.	1F RES	0.000	1	0	12,700	12,700
LOGANDEAU, JR., ALAN J.	000001	000036	000003	33 KAPPER DR.	UNNG	44.530	1	56,000	143,800	199,800
LOGANDEAU, JR., ALAN J.	000020	000004	000000	277 KEENE RD.	1F RES	2.260	1	37,300	119,000	156,300
LORETTE, BRETT T.	000019	000034	000000	27 SNOW RD.	1F RES	1.000	1	43,000	64,500	107,500
LOUNDER, DEVIN	000021	000043	000000	15 ALLEN HILL RD.	1F RES	2.900	1	36,361 cu	92,400	128,761
LOUNDER, KRISTINA	000001	000020	000030	4 ADAMS COURT	1F RES	0.510	1	37,600	130,500	168,100
LUMBERJACK, LLC	000007	000050	000000	OFF CONNOR COURT	1F RES	0.000	1	0	16,200	16,200
LUMBERJACK, LLC	000009	000055	000000	OFF ASHUELOT MAIN ST	MNGD H	292.000	1	8,521 cu	0	8,521
LUMBERJACK, LLC	000012	000030	000000	OFF RABBIT HOLLOW RD.	MNGD O	35.000	1	770 cu	0	770
LUND, SUSAN	000003	000030	000000	KEENE RD.	MNGD H	625.000	1	18,770 cu	0	18,770
LUSSO REALTY, LLC	000007	000021	000001	112 KEENE RD.	1F RES W	0.080	1	28,400	85,300	113,700
LYMAN, DOUGLAS A.	000027	000010	000007	8 OLD HINSDALE RD.	COMIN	2.000	1	65,700	184,400	250,100
LYNCH, KANDY	000018	000010	000000	6 REDWOOD DR.	1F RES	0.000	1	0	21,500	21,500
				89 ASHUELOT MAIN ST.	1F RES	0.700	1	30,400	83,900	114,300

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
LYNCH, WAYNE	00008	000119	000084	84 FOREST LAKE CAMPGRD.	1F RES	0.000	1	0	11,100	11,100
MCKBETH, JOAN G.	00003	000004	000003	576 WARWICK RD.	1F RES	2.250	1	54,900	86,900	141,800
MACDONALD, RICHARD J.	00028	000094	000000	370 MICHIGAN ST.	4F RES	8.900	1	43,300	160,500	203,800
MACDONALD, RICHARD J.	00030	000014	000000	140 KEENE RD.	3F RES W	0.460	2	55,300	107,400	162,700
MACDONALD, RICHARD J.	00031	000002	000002	254 KEENE RD.	4F RES	0.370	1	34,700	171,700	206,400
MACDONALD, RICHARD J.	00034	000002	000002	UPPER HEADLANDS RD.	4F RES	0.420	1	7,500	0	7,500
MACDONALD, RICHARD J.	00034	000002	000000	172 UPPER HEADLANDS RD.	1F RES W	0.300	1	122,100	35,000	154,100
MACGREGOR, RETA	00002	000031	000000	TIPPING ROCK RD.	1F RES	5.000	1	11,900	0	11,900
MACKEY, STEVEN E.	00002	000018	000000	370 MANNING HILL RD.	1F RES	34.100	1	57,470 cu	81,400	138,870
MACKIEWICZ, WAYNE	00004	000044	000005	BOLTON RD.	1F RES	11.500	1	28,248 cu	15,300	43,548
MACKILLIP, EDWARD	00008	000023	000003	CLARK RD.	1F RES	2.770	1	25,900	0	25,900
MAGLEE, PATRICK F.	00022	000013	000000	214 RICHMOND RD.	1F RES	1.200	1	38,300	78,800	117,100
MAGLIN, DAVID	00034	000029	000000	30 FOREST LAKE CIRCLE	1F RES	0.290	1	21,100	113,300	134,400
MAHAVIR, LLC	00020	000025	000002	30 WARWICK RD.	COM/IN	16.600	2	2,124,800	2,276,700	2,276,700
MAHAVIR, LLC	00020	000025	000024	22 WARWICK RD.	COM/IN	0.000	2	0	289,000	289,000
MAKI, EDWARD C.	000015	000028	000003	913 OLD WESTPORT RD.	1F RES W	1.500	1	54,600	46,000	100,600
MALINOWSKI, JOSEPH	00008	000119	000057	57 FOREST LAKE CAMPGRD.	1F RES	0.000	1	0	17,900	17,900
MALLETT, RONALD	00008	000119	000054	54 FOREST LAKE CAMPGRD.	1F RES	0.000	1	0	8,000	8,000
MALLORY, DEBRA, G.	000015	000005	000003	39 VERRY BROOK RD.	1F RES	2.490	1	54,200	112,100	166,300
MANNING HILL FARM, LLC	00001	000001	000000	MINE RD.	1F RES	7.300	1	5,900	0	5,900
MANNING HILL FARM, LLC	00001	000002	000000	MINE RD.	1F RES	0.500	1	15,900	0	15,900
MANNING HILL FARM, LLC	00001	000058	000000	371 BURT HILL RD.	1F RES	13.940	1	58,463 cu	8,100	66,563
MANNING HILL FARM, LLC	00002	000001	000000	BURT HILL RD.	FARM L	123.800	1	13,834 cu	0	13,834
MANNING HILL FARM, LLC	00004	000052	000000	BURT HILL RD.	UNMG	45.100	1	3,497 cu	0	3,497
MANNING, KATHRYN M.	00006	000025	000000	256 RICHMOND RD.	1F RES	8.700	1	58,900	16,900	75,800
MANNING, MICHAEL	00017	000011	000000	180 ASHUELOT MAIN ST.	1F RES	0.160	1	28,300	92,200	120,500
MANSUR, THOMAS P.	00036	000001	000000	858 KEENE RD.	2F RES	0.950	1	47,000	271,300	318,300
MANTL, BRUCE E.	00025	000015	000000	64 ASHUELOT ST.	1F RES	0.390	1	32,100	91,600	123,700
MARAZOFS, DAVID K.	00026	000107	000000	32 RICHMOND RD.	2F RES	0.500	1	35,800	118,400	154,400
MARCHACOS, MICHAEL	00008	000119	000015	H15 FOREST LAKE CAMPGRD.	1F RES	0.000	1	0	15,100	15,100
MARCHANT, NANETTE & CHRISTOPHER TRUSTEES	00034	000012	000000	43 FOREST LAKE CIRCLE	1F RES W	0.220	1	27,800	45,900	73,700
MARX, DAVID JR.	00027	000032	000000	47 ELM ST.	3F RES	2.080	1	37,100	127,400	164,500
MAROS, PAUL A.	00012	000006	000000	30 JANTRY RD.	1F RES	0.750	1	32,100	45,000	77,100
MARONI, JULIE F. WILLIAM	00022	000007	000003	16 MAXWELL CT.	1F RES	0.750	1	40,500	47,400	87,900
MARONI, BRIANNA E.	00033	000045	000000	14 HEADLANDS RD.	1F RES	4.750	1	65,100	84,000	149,100
MARSH JR., JACK D.	00003	000014	000000	334 SCOTLAND RD.	1F RES	1.180	1	50,800	97,800	148,600
MARSH JR., JACK D.	00026	000015	000000	91 MAIN ST.	COM/IN	1.180	1	38,500	148,400	186,900
MARSH SR., JACK	00032	000012	000002	269 KEENE RD.	1F RES	4.540	1	41,300	58,400	99,700
MARSH, KEVIN J.	00023	000005	000001	305 RICHMOND RD.	4F RES	0.100	1	53,200	206,400	259,600
MARSHALL, JASON M.	00016	000010	000001	219 ASHUELOT MAIN ST.	1F RES	0.140	1	27,600	15,800	43,400
MARTIN, JEFFREY A.	00008	000114	000000	139 MICHIGAN ST.	1F RES	0.000	1	0	134,500	134,500
MARTIN, JOSEPH	00068	000119	000010	C10 FOREST LAKE CAMPGRD.	1F RES	70.000	1	63,449 cu	198,349	261,798
MARTIN, JUDITH A.	00012	000036	000046	63 KAPPER DR.	1F RES	0.000	1	0	15,400	15,400
MARTINELLI, JAKE	00007	000033	000000	51 FENTON HILL RD.	1F RES	8.900	1	21,700	58,700	80,400
MARTINEZ, JULIO O.	00005	000037	000006	7 ASHTON RUE	1F RES	0.900	1	45,600	21,900	67,500
MARTINEZ, RAFAEL	00005	000115	000001	103 WARWICK RD.	1F RES	2.210	1	48,200	61,800	107,000
MARX, RICHARD M.	00005	000037	000000	112 BACK ASHUELOT RD.	1F RES	2.500	1	48,200	48,200	96,400
MASON, RICHARD	00008	000119	000011	S11 FOREST LAKE CAMPGRD.	1F RES	0.000	1	0	91,200	91,200
MASON, RONALD K.	00001	000020	000044	7 EARL AVE.	1F RES	0.000	1	0	15,200	15,200
MASSARO III, JOSEPH A.	00003	000008	000000	OFF BURT HILL RD.	FARM L	39.000	1	7,120 cu	0	7,120
MATA, CRISTIAN	00005	000051	000000	178 WARWICK RD.	MNGD H	35.600	1	15,100 cu	0	15,100
MATHEWS, ELIZABETH A.	00005	000122	000000	44 MICHIGAN ST.	1F RES	14.000	1	61,437 cu	107,900	169,337
MATHEU, MELINDA G.	00028	000052	000000	70 ROBERTS LANE	2F RES	0.370	1	27,100	131,600	160,700
MATTHEU, RICHARD L.	00037	000004	000004	13 BROAD BROOK RD.	1F RES	1.330	1	58,900	164,600	223,500
MATTHEWS, JEFFREY F.	00016	000018	000000	166 UPPER HEADLANDS RD.	1F RES	6.800	1	52,800	100,300	153,100
MATTHEWS, REBECCA	00034	000005	000000	53 KEENE RD.	1F RES W	0.170	1	78,300	29,900	99,200
MATTHEWS, ROBERT	00032	000003	000000	7 RIVER COURT	1F RES	0.170	1	26,300	123,100	149,400
MATTHEWS, KIRK E.	00002	000005	00002-2	451 WARWICK RD.	1F RES	2.030	1	43,700	62,500	106,200
MATUSZEWSKI, JAY	00007	000005	000001	RILEY RD.	1F RES	27.900	1	55,300	142,800	198,100
								4,402 cu	10,600	15,002

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
MATUSZEWSKI, JAY	000007	000051	000000	LOST RD.	1F RES	96.000	1	14,653 cu	20,700	35,353
MAXWELL, BETH J.	000005	000053	000002	49 BURT HILL RD.	1F RES	4.450	1	58,700	142,200	200,900
MAXWELL, GWENITH E.	000003	000013	000000	319 SCOTLAND RD.	1F RES	1.300	1	50,400	66,700	117,100
MAXWELL, GWENITH E.	000005	000053	000001	63 BURT HILL RD.	1F RES	65.550	1	100,000	100,000	199,223
MAXWELL, KEVIN V.	000039	000039	000000	20 STONE MT. RD.	1F RES	15.600	1	59,223 cu	169,900	232,944
MAXWELL, WILLIAM A.	000027	000012	000000	2 ELM COURT	1F RES	0.230	1	63,044 cu	28,300	56,800
MAY, KATHERINE E.	000026	000084	000000	17 RICHMOND RD.	1F RES	0.940	1	28,500	196,100	223,300
MAY, MICHAEL JOHN	000028	000033	000000	7 MAPLE ST.	1F RES	0.200	1	29,200	96,400	125,200
MAY, RICHARD	000008	000119	000012	H12 FOREST LAKE CAMPGRD.	1F RES	0.000	1	0	8,400	8,400
MAYHEW, ERIC R.	000009	000068	000000	280 FOREST LAKE RD.	1F RES	2.300	1	56,800	125,200	182,000
MCALEPNE, BONNIE M.	000031	000018	000000	35 WEDGEWOOD DR.	1F RES	0.390	1	39,200	86,000	125,200
MCALEPNE, RYAN C.	000005	000030	000000	88 BACK ASHUELOT RD.	1F RES	1.300	1	55,700	123,300	179,000
MCCARTHY, JOSHUA	000002	000050	000001	341 WARWICK RD.	3F RES	3.810	1	54,200	122,800	177,000
MCCARTHY, WILLIAM C.	000001	000020	000026	3 WALTERS LANE	1F RES	0.000	1	0	25,600	25,600
MCCOMB, BRUCE D.	000004	000044	000008	115 BOLTON RD.	1F RES	12.900	1	59,473 cu	147,000	206,473
MCCOMB, PAUL S.	000002	000059	000001	619 WARWICK RD.	1F RES	1.020	2	56,000	101,000	157,000
MCCORMICK, SHAWN P.	000028	000070	000000	47 MECHANIC ST.	1F RES	0.600	1	34,000	89,400	123,400
MCCORMICK, VICTORIA L.	000016	000022	000000	41 BROAD BROOK RD.	1F RES	0.340	1	33,800	74,300	108,100
MCCRAY, MARTHA D.	000017	000013	000000	196 ASHUELOT MAIN ST.	1F RES	0.560	1	35,800	97,500	133,300
MCCUTCHEON, DEIDRE	000027	000017	000000	13 ELM COURT	1F RES W	2.460	1	48,900	205,000	253,900
MCGOVERN, HUGH E. & GEORGE R.	000003	000005	000000	342 WARWICK RD.	PARM L	78.900	1	9,059 cu	0	9,059
MCGOVERN, HUGH E. & GEORGE R.	000009	000011	000005	77 LAKE SHORE DR.	2F RES W	0.690	1	80,860 cu	56,400	137,260
MCGRATH III, WILLIAM A.	000009	000011	000009	55 LAKE SHORE DR.	UNMNG	1.120	1	184,900	218,000	402,900
MCGRATH III, WILLIAM A.	000009	000011	000011	78 LAKE SHORE DR.	UNMNG	0.690	1	42 cu	0	197
MCGRATH III, WILLIAM A.	000009	000011	000014	70 LAKE SHORE DR.	UNMNG	1.010	1	143 cu	0	143
MCGRATH III, WILLIAM A.	000009	000011	000015	64 LAKE SHORE DR.	1F RES	5.120	1	37,749 cu	31,200	68,949
MCGRATH III, WILLIAM A.	000009	000011	000016	50 LAKE SHORE DR.	UNMNG	1.260	1	181 cu	0	181
MCGRATH III, WILLIAM A.	000009	000011	000017	42 LAKE SHORE DR.	UNMNG	1.060	1	153 cu	0	153
MCGRATH III, WILLIAM A.	000009	000011	000018	34 LAKE SHORE DR.	UNMNG	1.010	1	145 cu	0	145
MCGRATH III, WILLIAM A.	000009	000011	000019	26 LAKE SHORE DR.	UNMNG	1.040	1	148 cu	0	148
MCGRATH III, WILLIAM A.	000009	000011	000020	20 LAKE SHORE DR.	UNMNG	2.750	1	270 cu	0	270
MCGRATH III, WILLIAM A.	000009	000011	000023	7 LAKE SHORE DR.	UNMNG	3.190	1	218 cu	0	218
MCGRATH IRREVOCABLE TRUST	000009	000056	000000	FOREST LAKE RD.	MNGD O	216.000	1	11,588 cu	0	11,588
MCGRATH IRREVOCABLE TRUST	000034	000031	000000	FOREST LAKE RD.	MNGD P	1.830	1	150 cu	0	150
MCGRATH, DUNCAN T.	000004	000005	000000	70 S. SCOTFIELD MT. RD.	1F RES	7.300	1	59,000	134,500	193,500
MCLOUD, PATRICK	000008	000019	000090	90 FOREST LAKE CAMPGRD.	1F RES	0.000	1	0	16,400	16,400
MCLOUD, PATRICK	000003	000022	000001	551 SCOTLAND RD.	1F RES	38.220	1	52,940 cu	114,700	167,640
MCMANARA, FRANCIS G.	000009	000038	000000	12 BELL COURT	1F RES	3.630	1	42,600	326,400	369,000
MCMILL, JAMES	000012	000036	000035	23 KAPPER DR.	1F RES	0.000	1	0	85,200	85,200
MCQUIRE, ROBIN C.	000019	000042	000000	3 ALLEN HILL RD.	1F RES	0.250	1	35,600	140,100	175,700
MEADOWS, TIMBERLANDS LTD.	000012	000033	000000	WARE MT. RD.	MNGD P	186.300	1	8,008 cu	0	8,008
MECHESKI, PAUL M.	000004	000003	000000	S. SCOTFIELD MT. RD.	1F RES	71.000	1	5,270 cu	0	5,270
MELANSON, CRAIG A.	000016	000010	000002	221 ASHUELOT MAIN ST.	1F RES	0.120	1	26,900	83,500	110,400
MELESKI, FRANCIS A.	000005	000093	000000	48 WOODARD AVE.	1F RES W	0.150	1	4,500	0	4,500
MELESKI, RICHARD M.	000019	000005	000000	7 OLD HINSDALE RD.	1F RES	7.000	1	61,100	181,300	242,400
MELOTT, KATHERINE R.	000011	000002	000000	422 OLD CHESTERFIELD RD.	1F RES	0.280	1	32,000	60,300	92,300
MENARD, RONALD J.	000021	000009	000000	4 BULO AVE.	1F RES	9.100	1	62,900	118,200	181,100
MENARD, CLANCE M.	000028	000045	000002	92 MICHIGAN ST.	1F RES	0.250	1	36,800	77,800	114,600
MERCADANTE, EDGARDO A.	000009	000011	000006	73 LAKE SHORE DR.	1F RES W	0.950	1	34,300	14,900	49,200
MERCHANT, ROBERT D.	000004	000038	000000	BOLTON RD.	UNMNG	0.730	1	207,400	270,300	477,700
MERKLE JR., BARRY	000003	000017	000000	370 SCOTLAND RD.	1F RES	24.500	1	1,605 cu	0	1,605
MERRIFIELD, MARJORIE E.	000017	000008	000000	176 ASHUELOT MAIN ST.	1F RES	1.220	1	52,900	71,800	124,700
MERRIFIELD, MARJORIE E.	000005	000022	000000	19 BACK ASHUELOT RD.	PARM L	0.430	1	24,700	98,200	124,900
MERRIFIELD, MARJORIE E.	000005	000022	000002	OFF BACK ASHUELOT RD	1F RES	6.300	1	973 cu	0	973
MERRILL, JAMES C. TRUST	000005	000024	000000	27 PARKER ST.	UNPROD	4.200	1	58,079 cu	49,100	107,179
MERTZ, MELISSA CHRISTINE	000026	000000	000000	32 HINSDALE RD.	1F RES	3.400	1	64 cu	106,800	144,600
	000007	000031	000000		1F RES	0.270	1	37,800	147,700	186,400

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
MESSANA, FRANK D.	000001	000042	000000	192 STADDLE HILL RD.	IF RES	1.300	1	50.800	115,000	165,800
METTER, MARY K.	000008	000012	000000	CLARK RD.	FARM L	18.200	1	1,006 cu	0	1,006
MICHALSKI, BARBARA J.	000001	000075	000000	17 SEMINARY RD.	IF RES	22.950	1	63,140 cu	304,000	267,140
MICKLE, BARRY	000009	000014	000000	321 FOREST LAKE RD.	IF RES	4.400	1	57,900	37,000	94,900
MIDDLETON, SUSAN L.	000032	000013	000008	15 TAMARACK CIRCLE	IF RES	0.000	1	0	13,000	13,000
MIETKOWSKI, JOSEPH	000008	000119	000081	81 FOREST LAKE CAMPGRD.	IF RES	0.000	1	0	13,800	13,800
MIETTINEN, SHEILA	000006	000008	000006	24 JONES RD.	IF RES	1.410	1	43,500	27,400	70,900
MIKOSKI, MARK	000003	000021	000000	440 SCOTLAND RD.	IF RES	7.200	1	55,300	75,700	131,000
MILLER, CAROL	000036	000003	000000	870 KEENE RD.	IF RES	0.910	1	43,900	50,400	94,300
MILLER, JEREMY S.	000020	000019	000000	10 BACK ASHUELOT RD.	IF RES	0.480	1	42,500	122,100	164,600
MILLER, SANDRA JEAN	000001	000031	000000	23 S. PARRISH RD.	IF RES	0.600	1	47,000	111,700	158,700
MILLER, THEODORE M.	000002	000041	000000	110 CURTIS RD.	IF RES	11.000	1	70,221 cu	276,500	346,721
MILLER, THEODORE M.	000002	000043	000002	CURTIS RD.	UNMING	18.820	1	2,393 cu	0	2,393
MINCARELLI, JOHN R.	000009	000111	000001	93 LAKE SHORE DR.	IF RES W	0.820	1	165,800	196,900	362,700
MILLER, JEREMY S.	000001	000031	000000	20 FOREST LAKE RD.	IF RES	0.410	1	41,700	0	41,700
MILLER, THEODORE M.	000005	000105	000001	281 WARWICK RD.	IF RES	1.060	1	56,100	93,600	149,500
MILLER, THEODORE M.	000005	000137	000000	20 FOREST LAKE RD.	IF RES	0.000	1	0	39,600	39,600
MILLER, THEODORE M.	000005	000105	000001	20 FOREST LAKE RD.	IF RES	3.000	1	30,500	39,900	70,400
MILLER, THEODORE M.	000004	000066	000003	15 MINER COURT	IF RES	1.050	1	50,600	108,900	159,500
MILLER, THEODORE M.	000029	000024	000000	12 MINER COURT	IF RES	0.470	1	32,800	94,400	127,200
MILLER, THEODORE M.	000007	000011	000000	276 OLD HINSDALE RD.	IF RES	1.100	1	48,100	88,900	137,000
MILLER, THEODORE M.	000016	000020	000000	71 BROAD BROOK RD.	IF RES	0.240	1	30,400	141,200	171,600
MILLER, THEODORE M.	000021	000041	000000	5 ADAMS COURT	IF RES	0.540	1	42,700	123,800	166,500
MILLER, THEODORE M.	000033	000022	000000	15 HEADLANDS RD.	IF RES W	0.660	1	135,200	66,500	201,700
MILLER, THEODORE M.	000023	000001	000000	27 SCOTLAND RD.	IF RES	0.430	1	36,400	69,800	106,200
MILLER, THEODORE M.	000015	000051	000000	20 PAYNE RD.	COMIN	61.210	2	271,000	1,706,400	1,977,400
MILLER, THEODORE M.	000001	000020	000008	23 AVERY CIRCLE	IF RES	0.000	1	0	12,900	12,900
MILLER, THEODORE M.	000008	000119	000001	1 FOREST LAKE CAMPGRD.	IF RES	0.000	1	0	26,400	26,400
MILLER, THEODORE M.	000001	000068	000000	MANNING HILL RD.	IF RES	18.000	1	22,901 cu	0	22,901
MILLER, THEODORE M.	000017	000006	000000	166 ASHUELOT MAIN ST.	IF RES	0.360	1	30,100	117,900	148,000
MILLER, THEODORE M.	000018	000011	000000	87 ASHUELOT MAIN ST.	IF RES	0.700	1	28,900	84,500	113,400
MILLER, THEODORE M.	000002	000017	000000	369 MANNING HILL RD.	IF RES	6.300	1	53,800	37,100	90,900
MILLER, THEODORE M.	000021	000031	000000	171 RICHMOND RD.	IF RES	1.000	1	22,700	0	22,700
MILLER, THEODORE M.	000035	000032	000000	8 MELVIN BRIDGE RD.	IF RES	0.470	1	35,700	64,500	100,200
MILLER, THEODORE M.	000021	000031	000000	151 RICHMOND RD.	IF RES	3.000	1	55,000	80,500	135,500
MILLER, THEODORE M.	000035	000032	000000	OLD CHESTERFIELD RD.	IF RES	0.230	1	32,500	103,600	136,100
MILLER, THEODORE M.	000023	000025	000000	15 MAIN ST.	COMIN	1.100	1	38,400	194,700	233,100
MILLER, THEODORE M.	000008	000068	000000	CLARK RD.	IF RES	0.840	1	57,300	137,800	195,100
MILLER, THEODORE M.	000015	000039	000000	97 OAK CIRCLE	IF RES	0.700	1	34,100	44,900	79,000
MILLER, THEODORE M.	000003	000055	000000	171 BACK ASHUELOT RD.	IF RES	0.230	1	48,200	98,900	147,100
MILLER, THEODORE M.	000034	000066	000000	41 TOWN BEACH RD.	IF RES W	0.160	1	33,700	57,800	91,500
MILLER, THEODORE M.	000008	000119	000067	67 FOREST LAKE CAMPGRD.	IF RES	0.000	1	116,900	95,700	212,600
MILLER, THEODORE M.	000001	000020	000029	5 CONNOR COURT	IF RES	0.000	1	0	16,200	16,200
MILLER, THEODORE M.	000005	000022	000001	3 BACK ASHUELOT RD.	COMIN	1.300	1	86,800	65,500	152,300
MILLER, THEODORE M.	000009	000017	000002	30 RABBIT HOLLOW RD.	IF RES	0.450	1	41,400	73,500	114,900
MILLER, THEODORE M.	000021	000010	000000	12 BLO AVE.	IF RES	0.250	1	36,800	70,100	106,900
MILLER, THEODORE M.	000032	000004	000000	304 KEENE RD.	IF RES	5.100	1	55,500	132,100	187,600
MILLER, THEODORE M.	000008	000023	000000	57 MELVIN BRIDGE RD.	IF RES W	7.300	1	67,800	64,700	132,500
MILLER, THEODORE M.	000008	000023	000000	131 CLARK RD.	IF RES	4.350	1	45,800	0	45,800
MILLER, THEODORE M.	000008	000027	000003	168 CLARK RD.	IF RES	3.610	1	27,900	0	27,900
MILLER, THEODORE M.	000008	000027	000004	166 CLARK RD.	IF RES	1.510	1	55,600	178,400	234,000
MILLER, THEODORE M.	000008	000119	000020	20 FOREST LAKE CAMPGRD.	IF RES	7.470	1	35,500	0	35,500
MILLER, THEODORE M.	000008	000119	000020	399 KEENE RD.	COMIN	0.000	1	0	19,100	19,100
MILLER, THEODORE M.	000008	000119	000020	MT. PISCAG SPORTSMENS CLUB	UNMING	0.500	1	46,000	0	46,000
MILLER, THEODORE M.	000004	000044	000006	BOLTON RD.	IF RES	10.200	1	576 cu	0	576
MILLER, THEODORE M.	000004	000044	000006	252 BOLTON RD.	IF RES	2.490	1	59,800	93,300	153,100
MILLER, THEODORE M.	000001	000005	000001	80 VERRY BROOK RD.	IF RES	5.200	1	51,800	155,500	207,300
MILLER, THEODORE M.	000015	000007	000000	132 S. PARRISH RD.	IF RES	0.000	1	0	26,200	26,200

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
MURPHY, ANDREW	000012	000005	000000	587 OLD SPOFFORD RD.	UNKN	32.000	1	4,288 cu	0	4,288
MURPHY, DENIS V. II	000030	000032	000000	14 LAWRENCE ST.	IF RES	0.350	1	27,200	43,200	70,400
MURPHY, NORMAN E.	000004	000011	000000	S. SCOFFIELD MT. RD.	UNKN	14.000	1	683 cu	0	683
MURRAY, GREGORY	000017	000025	000000	10 FIDDLE HILL RD.	IF RES	0.260	1	28,500	183,400	211,900
MURRAY, GREGORY	000017	000028	000000	ASHUELOT MAIN ST.	IF RES	0.050	1	700	0	700
MURRAY, NELSON J. TRUSTEE	000002	000044	000000	CURTIS RD.	UNKN	32.000	1	30,214 cu	0	30,214
MURRAY, SEAN	000005	000111	00000A	39 WARWICK RD.	COM/JN	0.050	1	11,100	0	11,100
MURRAY, SEAN	000034	000004	000000	168 UPPER HEADLANDS RD.	IF RES W	0.150	1	70,900	43,900	114,800
MUSTIN, SARAH J.	000017	000016	000000	90 ELDERBERRY LANE	IF RES	2.790	1	39,500	130,500	170,000
MWF INDUSTRIES INC.	000012	000023	000002	524 KEENE RD.	COM/JN	5.000	2	91,600	286,500	378,100
MYERS, BRUCE	000004	000072	000004	BURT HILL RD.	MNGD H	46.620	1	1,937 cu	0	1,937
NAGINE, ELIZABETH	000025	000018	000000	88 ASHUELOT ST.	IF RES	0.740	1	37,900	47,800	85,700
NAPOLEONE, VINCENT	000008	000119	000023	23 FOREST LAKE CAMPGRD.	IF RES	0.000	1	0	11,300	11,300
NASON, KAYLEE M.	000021	000022	000000	11 LOVELY LANE	IF RES	0.230	1	35,800	129,800	165,600
NEFF, THOMAS A.	000004	000044	000007	125 BOLTON RD.	IF RES	11.000	1	59,733 cu	160,700	220,433
NEIMAN REVOCABLE TRUST	000002	000660	000000	OFF WARWICK RD.	MNGD H	39.000	1	0	0	0
NEIMAN REVOCABLE TRUST	000002	000663	000000	679 WARWICK RD.	IF RES	11.750	1	2,545 cu	0	2,545
NEIMAN REVOCABLE TRUST	000003	000001	000000	680 WARWICK RD.	IF RES	30.000	1	55,211 cu	191,700	246,911
NELSON SR., GEORGE E.	000027	000003	000020	6 LILAC LANE	IF RES	0.020	1	9,159 cu	0	9,159
NELSON, AMANDA	000019	000002	000000	85 HOWARD ST.	IF RES	0.620	1	38,600	24,400	63,000
NELSON, BRYAN	000008	000119	000080	80 FOREST LAKE CAMPGRD.	IF RES	0.000	1	0	68,400	68,400
NELSON, WAYNE E.	000005	000941	000000	138 BACK ASHUELOT RD.	IF RES	2.620	1	60,200	96,200	156,400
NEPNI, GARY	000008	000119	000055	55 FOREST LAKE CAMPGRD.	IF RES	0.000	1	0	10,000	10,000
NEW BEGINNINGS COOPERATIVE	000032	000013	000000	241 ASHUELOT MAIN ST.	UTILITY	5.300	1	85,900	629,500	715,400
NEW ENGLAND POWER COMPANY	000016	000088	000000	TAMARACK CIRCLE	IF RES	0.740	1	67,500	411,000	478,500
NEW HAMPSHIRE, STATE OF	000005	00008R	000000	ASHUELOT MAIN ST.	EXEMPT	19.150	1	30,100	0	30,100
NEW HAMPSHIRE, STATE OF	000007	000046	000000	RAILROAD BED	EXEMPT	35.700	1	92,800	238,600	331,400
NEW HAMPSHIRE, STATE OF	000007	000059	000000	470 ASHUELOT MAIN ST.	EXEMPT	10.500	2	20,300	0	20,300
NEW HAMPSHIRE, STATE OF	000010	000004	000000	OFF ASHUELOT MAIN ST	EXEMPT	10.500	1	20,300	0	20,300
NEW HAMPSHIRE, STATE OF	000010	000005	000000	WINCHINS TOWN LINE	EXEMPT	160.000	1	63,900	0	63,900
NEW HAMPSHIRE, STATE OF	000010	000006	000000	WINCHINS TOWN LINE	EXEMPT	5.000	1	4,300	0	4,300
NEW HAMPSHIRE, STATE OF	000010	000008	000000	PIGSAH STATE PARK	EXEMPT	11.400	1	7,300	0	7,300
NEW HAMPSHIRE, STATE OF	000011	000017	000000	520 OLD CHESTERFIELD RD.	EXEMPT	367.000	1	217,900	215,200	433,100
NEW HAMPSHIRE, STATE OF	000013	000001	000000	WINCHINS TOWN LINE	EXEMPT	4.000	1	3,100	0	3,100
NEW HAMPSHIRE, STATE OF	000013	000005	000000	WINCHINS TOWN LINE	EXEMPT	14.000	1	10,100	0	10,100
NEW HAMPSHIRE, STATE OF	000014	000001	000000	OLD SPOFFORD RD.	EXEMPT	2.000	1	5,200	0	5,200
NEW HAMPSHIRE, STATE OF	000014	000002	000000	OLD SPOFFORD RD.	EXEMPT	0.200	1	2,800	0	2,800
NEW HAMPSHIRE, STATE OF	000014	000003	000002	OLD SPOFFORD RD.	EXEMPT	11.000	1	87,100	0	87,100
NEW HAMPSHIRE, STATE OF	000018	000005	000000	ASHUELOT MAIN ST.	EXEMPT	0.180	1	3,000	0	3,000
NEW HAMPSHIRE, STATE OF	000019	000044	000000	HINSDALE RD.	EXEMPT	2.100	1	17,100	0	17,100
NEW HAMPSHIRE, STATE OF	000037	000011	000000	WESTPORT VILLAGE RD.	EXEMPT	1.110	1	11,700	0	11,700
NEW HAMPSHIRE, STATE OF	000037	000011	000001	WESTPORT VILLAGE RD.	EXEMPT	0.950	1	2,400	0	2,400
NEW HAMPSHIRE-DNCR, STATE OF	000007	000047	000000	PIGSAH STATE PARK	EXEMPT	7,403.300	1	2,683,300	0	2,683,300
NEW PAGE PROPERTIES, LLP	000026	000046	000000	5 ASHUELOT ST.	2F RES	0.250	1	30,600	130,400	161,000
NEWELL JR., RALPH W.	000026	000057	000000	18 PARKER ST.	3F RES	0.260	1	31,500	85,100	116,600
NEWELL JR., RALPH W.	000008	000069	000000	3 OLD CHESTERFIELD RD.	IF RES	3.700	1	56,054 cu	143,900	199,954
NEWELL JR., RALPH W.	000008	000069	000001	OFF OLD WESTPORT RD.	MNGD P	44.110	1	2,595 cu	0	2,595
NEWELL JR., RALPH W.	000008	000069	000002	30 OLD WESTPORT RD.	MNGD H	1.400	1	49 cu	0	49
NEWELL JR., RALPH W.	000008	000069	000001	34 OLD WESTPORT RD.	MNGD P	1.550	1	131 cu	0	131
NEWELL JR., RALPH W.	000008	0001-2	000000	OLD WESTPORT RD.	MNGD P	1.640	1	139 cu	0	139
NEWELL JR., RALPH W.	000009	000017	000000	674 KEENE RD.	MNGD O	0.340	1	8 cu	0	8
NEWELL, CAROL S.	000012	000036	00000A	696 KEENE RD.	IF RES	1.450	1	50,900	28,800	79,700
NEWELL, MATTHEW C.	000012	000036	00000B	43 KAPPER DR.	4F RES	5.780	1	57,800	295,600	353,400
NEWELL, PATRICIA	000027	000027	000000	645 WARWICK RD.	IF RES	0.000	1	0	66,900	66,900
NEWMAN, PATRICIA M. TRUSTEE	000002	000062	000000	300 SCOTLAND RD.	IF RES	6.400	1	50,500	47,900	98,400
NEWMAN, GEORGE C.	000011	000002	000000	21 FOREST LAKE CIRCLE	IF RES	2.280	1	56,900	87,400	144,300
NEWMAN, GEORGE C.	000034	000018	000000	FOREST LAKE CIRCLE	IF RES W	0.120	1	92,400	63,200	155,600
NH HOMES, LLC	000024	000004	000000	98 BACK ASHUELOT RD.	IF RES	0.070	1	5,400	1,700	7,100
NICHOLS, SHERIL L.	000005	000033	000000	324 MANNING HILL RD.	IF RES	20.000	1	48,500	0	48,500
	000002	000022	000002		IF RES	10.600	1	63,800	221,200	285,000

Owner	Map	Lot	Sub	Location	Use	Acre	Certs	Land	Buildings	Total
NICHOLSON, WILLIAM L.	000032	000008	000000	347 KEENE RD.	1F RES	0.500	1	34,600	103,200	137,800
NICHOLSON, BENNET M.	000034	000030	000001	340 BOLTON RD.	1F RES	4.200	1	57,200	16,760	73,960
NICKLATE PROPERTY, LLC	000025	000017	000000	76 ASHUELOT ST.	1F RES	0.300	1	12,200	0	12,200
NICKERSON, JAMES R.	000006	000026	000001	292 RICHMOND RD.	1F RES	3.020	1	57,900	102,200	160,100
NICKERSON, JAMES R.	000021	000047	000000	114 RICHMOND RD.	3F RES	0.930	1	38,100	164,800	202,900
NEJADLIK, TIMOTHY D.	000004	000044	000003	195 BOLTON RD.	1F RES	9.600	1	61,000	35,000	96,000
NEIGHTINGALE, KENNETH W.	000009	000023	000005	66 RABBIT HOLLOW RD.	1F RES W	5.010	1	61,600	178,000	239,600
NILAND, WALTER J. & VERNA S. TRUSTEES OF	000034	000075	000000	21 TOWN BEACH RD.	1F RES	0.400	1	149,700	47,500	197,200
NILES, BYRON F. & VERNA S.	000006	000028	004-12	30 ACORN DR.	1F RES	2.500	1	63,100	128,700	191,800
NOHA, JEROME	000001	000023	000002	176 STADLER HILL RD.	1F RES	1.000	1	47,900	22,700	70,600
NORDBERG, KEITH A.	000009	000011	000000	49 LAKE SHORE DR.	1F RES	1.010	1	67,000	155,200	222,200
NORTHERN NE TELEPHONE OPER.	000028	000095	000000	33 MICHIGAN ST.	COM/JN	0.250	1	41,800	140,500	182,300
NORTHFIELD MT. HERMON	000001	000072	000000	WINCHESTER TOWN LINE	1F RES	24.000	1	16,500	0	16,500
NOURSE REALTY, LLC	000001	000013	000000	NORTHFIELD RD.	1F RES	0.400	1	5,100	0	5,100
NOURSE REALTY, LLC	000001	000014	000000	NORTHFIELD RD.	1F RES	0.140	1	1,400	0	1,400
NUTTING, LINDSEY M.	000026	000075	000000	71 RICHMOND RD.	2F RES	0.300	1	33,900	104,200	138,100
OBI, EUGENE	000004	000043	000001	243 BOLTON RD.	1F RES	8.300	1	61,800	166,800	228,600
O'BRIAN, KERRI A.	000005	000070	000000	230 ASHUELOT ST.	1F RES	0.310	1	32,000	114,200	146,200
O'BRIEN, KAREN A.	000003	000028	000000	WINCH/RICH TOWN LINE	LNKNG	7.000	1	459 cu	0	459
O'CONNEL, ROSEMARY K.	000008	000028	000000	22 JONES RD.	1F RES	2.070	1	44,200	26,800	71,000
O'CONNOR, JOHN C.	000027	000003	000005	8 LILAC LANE	1F RES	0.000	1	0	16,900	16,900
O'CONNELL, MICHAEL	000007	000015	000001	220 OLD HINDALE RD.	1F RES	8.360	1	59,100	141,500	200,600
O'CONNELL, ROBERT S.	000005	000075	000000	OFF ASHUELOT ST.	1F RES	0.300	1	200	0	200
O'DONNELL, WILLIAM E. JR.	000033	000012	000001	200 ASHUELOT ST.	1F RES	3.000	1	52,100	114,100	166,200
O'DONNELL, ROBERT S.	000005	000076	000000	44 HEADLANDS RD.	1F RES	0.050	1	19,300	61,900	81,200
O'DONNELL, WILLIAM E. JR.	000005	000008	000000	203 MANNING HILL RD.	1F RES	14.800	1	51,934 cu	63,300	115,234
O'DONOGHUE, JAMES D.	000006	000013	000000	99 FOREST LAKE RD.	1F RES	1.390	1	58,900	72,500	131,400
O'LEARY, RICHARD P.	000003	000034	000000	271 UPPER PUDDING HILL	1F RES	121.500	1	46,420 cu	48,400	94,820
OLSEN, PETER C.	000003	000036	000000	UPPER PUDDING HILL	MNGD H	16.500	1	880 cu	0	880
OLSEWSKI, WALTER S.	000003	000004	000002	568 WARWICK RD.	1F RES	2.430	1	58,600	73,500	132,100
O'NEILL, MICHAEL K.	000006	000027	000000	20 ACORN DR.	1F RES	4.310	1	61,400	184,100	245,500
ORCUTT, EDWARD JR.	000001	000020	000025	2 WALTERS LANE	1F RES	0.000	1	0	25,400	25,400
ORCUTT, EDWARD JR.	000001	000020	000055	14 HARBOUT DR.	1F RES	0.000	1	0	55,800	55,800
ORNE, GARY	000008	000119	000410	H10 FOREST LAKE CAMPGRD.	1F RES	0.000	1	0	900	900
ORZECZOWSKI, SAMANTHA H.	000008	000060	000001	58 OLD CHESTERFIELD RD.	1F RES	1.260	1	55,800	121,500	177,300
OSBORNE, CRAIG A.	000021	000002	000000	163 RICHMOND RD.	1F RES	1.100	1	36,300	104,200	140,500
OTTO, JONI E.	000005	000009	000000	416 KEENE RD.	1F RES	1.050	1	53,300	199,800	253,100
OUELLETTE, SUSAN	000005	000052	000000	218 BURT HILL RD.	1F RES	2.890	1	56,500	117,300	174,200
OVERING, KENNETH S.	000001	000020	000061	2 HARBOUT DR.	1F RES	0.000	1	0	29,200	29,200
OVITT, BRANDON	000001	000022	000000	146 S PARKRUSH RD.	1F RES	7.990	1	65,200	165,600	230,800
PACKARD, ANDREA	000008	000119	000044	44 FOREST LAKE CAMPGRD.	1F RES	0.000	1	0	14,500	14,500
PAIGE, HELEN M.	000028	000031	000000	4 MAPLE ST.	2F RES	0.560	2	30,100	101,200	131,300
PAIGHT, SR, ERNEST S.	000028	000055	000000	15 CHAPEL ST.	1F RES	0.220	1	23,100	110,900	130,000
PAINE, MALORIE	000005	000001	000000	295 MANNING HILL RD.	1F RES	27.400	1	54,782 cu	156,200	210,982
PAINE, MALORIE	000005	000001	000000	279 MANNING HILL RD.	1F RES	12.400	1	48,534 cu	156,200	204,734
PAINE, MALORIE	000005	000043	000000	141 BACK ASHUELOT RD.	1F RES	0.240	1	31,800	131,300	163,100
PAINE, MALORIE	000005	000069	000002	ASHUELOT ST.	1F RES	0.460	1	38,000	77,100	115,100
PAINE, MALORIE	000007	000028	000002	310 BACK ASHUELOT RD.	1F RES	1.520	1	49,719 cu	27,400	77,119
PAINE, MALORIE	000008	000056	000001	171 CLARK RD.	1F RES	1.000	1	50,000	15,400	65,400
PAINE, MALORIE	000008	000100	000002	260 OLD WESTPORT RD.	1F RES	1.400	1	58,500	35,900	94,400
PAINE, MALORIE	000016	000007	000002	7 DUBUISQUE COURT	1F RES	0.270	1	23,000	36,900	59,900
PAINE, MALORIE	000024	000004	000000	339 RICHMOND RD.	2F RES	2.400	1	57,300	78,000	135,300
PALETTE RANCH, LLC	000005	000132	000000	246 WARWICK RD.	COM/JN	3.340	1	41,300	137,400	178,700
PALLET RANCH, LLC	000005	000133	000000	230 WARWICK RD.	COM/JN	2.000	1	24,400	106,200	130,600
PALLET RANCH, LLC	000005	000135	000000	234 WARWICK RD.	COM/JN	7.560	2	43,400	163,400	206,800
PALLET RANCH, LLC	000005	000138	000000	WARWICK RD.	FARM L	26.490	1	1,132 cu	0	1,132
PALMER, JEFFREY R.	000001	000020	000016	12 AVERY CIRCLE	1F RES	0.000	1	0	13,900	13,900
PALMBO, DAVID I.	000034	000010	000000	418 FOREST LAKE RD.	1F RES W	0.400	1	183,200	97,600	280,800
PAPATLOAN, DOUGLAS	000008	000019	000036	36 FOREST LAKE CAMPGRD.	1F RES	0.000	1	0	8,200	8,200
PAPER SERVICE LTD.	000007	000449	000000	ASHUELOT MAIN ST.	1F RES W	6.550	1	35,500	0	35,500

Report Based On: All Records in Database.

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
PAPER SERVICE LTD.	00007	000050	000001	ASHUELOT MAIN ST.	COM/IN	24.000	1	40.500	2,200	42,700
PAPER SERVICE LTD.	00016	000001	000000	30 RECYCLE WAY	COM/IN	1.500	1	40.200	19,200	59,400
PAPER SERVICE LTD.	00016	000022	000000	NURMI PLACE	COM/IN	0.340	1	9.700	0	9,700
PAPER SERVICE LTD.	00001	000001	000000	150 ASHUELOT MAIN ST.	IF RES W	6.000	1	9.700	0	9,700
PAPER SERVICE LTD.	00017	000002	000000	80 NURMI PLACE	COM/IN	2.800	1	22.400	0	22,400
PAPER SERVICE LTD.	00019	000014	000000	HAMPSHIRE CT.	IF RES W	1.700	1	22.400	0	22,400
PAQUETTE, ARMAND E.	00026	000008	000000	29 PARKER ST.	IF RES	0.340	1	37.200	150,800	188,000
PAQUETTE, GLORIA	00012	000035	000000	699 KEENE RD.	IF RES	1.100	1	53.200	147,900	201,100
PAQUETTE, MATTHEW A.	00005	000071	000002	236 ASHUELOT ST.	IF RES W	10.000	1	66.700	86,600	155,300
PAQUETTE, PATRICK A.	00003	000097	000001	4 ASHTEN RUE	IF RES	0.500	1	43.300	150,000	193,300
PARKER, CEVSE	00028	000018	000000	11 HILDRETH ST.	IF RES W	0.210	1	38.500	17,300	55,800
PARKER, BRUCE	00028	000096	000000	29 MICHIGAN ST.	IF RES	0.430	1	35.700	110,800	146,500
PARKER, DEORAH J., TRUSTEE	00034	000064	000000	45 TOWN BEACH RD.	IF RES W	0.170	1	141.400	45,100	186,500
PARKER, JOHN C. & SHERL.	00009	000029	000000	130 RABBIT HOLLOW RD.	IF RES	2.000	1	40.700	0	40,700
PARKER, JOHN M.	00025	000021	000000	128 ASHUELOT ST.	IF RES	1.680	1	47.500	132,900	180,400
PARKER, JOHN C.	00021	000040	000000	97 RICHMOND RD.	IF RES	0.280	1	34.800	25,600	60,400
PARDY, FREDERICK V.	00028	000049	000000	ONE PARKHURST PL.	IF RES	0.190	1	24.400	54,100	78,500
PARRISH, JAMES D.	00033	000023	000000	3 HEADLANDS RD.	IF RES W	3.250	1	198.500	66,900	265,400
PASQUARELLI, ANTHONY JAMES	00015	000004	000003	271 OLD CHESTERFIELD RD.	IF RES	0.590	1	46.600	113,600	160,200
PASQUARELLI, JAMES E.	00007	000026	000000	50 VERRY BROOK RD.	IF RES	4.300	1	50.300	115,000	169,200
PASTIER, JOSEPH T.	00007	000025	000000	41 GUNN MT. RD.	IF RES	2.000	1	46.000	126,000	163,400
PATENAIDE, MICHAEL R.	00006	000046	000000	445 RICHMOND RD.	IF RES	0.500	1	37.400	12,000	55,800
PATENAIDE, ROCHELLE D.	00030	000031	000002	76 MECHANIC ST.	IF RES	25.500	1	30.500	15,300	155,800
PATTERSON, BRITTANY	00028	000056	000000	11 CHAPEL ST.	IF RES	1.670	1	36.800	119,000	155,800
PATTERSON, LISA A.	00011	000002	000001	65 FOREST LAKE CAMP RD.	IF RES	0.190	1	27.000	111,500	138,500
PATTON-SRULL, ROBERT	00011	000003	000001	OLD CHESTERFIELD RD.	IF RES	2.500	1	29.100	10,600	39,700
PATTON-SRULL, ROBERT & MORENO, PATTI	00026	000047	000000	440 OLD CHESTERFIELD RD.	IF RES	66.200	1	62,846 cu	231,500	294,346
PATTON-SRULL, ROBERT & MORENO, PATTI	00026	000048	000000	179 OLD CHESTERFIELD RD.	IF RES	3.500	1	56.400	29,700	86,100
PATTON-SRULL, ROBERT & MORENO, PATTI	00026	000049	000000	8 ELM ST.	COM/IN	0.500	1	53.100	70,900	124,000
PAIZ REAL ESTATE DEVELOPMENT	00008	000111	000000	1 ASHUELOT ST.	COM/IN	0.080	1	1.400	4,200	5,600
PAUL, DAVID	00008	000119	000057	156 FOREST LAKE RD.	IF RES	1.250	1	1.300	9,700	11,000
PAULSON, ROBERT E.	00015	000013	000000	57 FOREST LAKE CAMP RD.	IF RES	0.000	1	45.500	72,900	118,400
PAWELCZYK, CHRISTOPHER R.	00032	000013	000007	31 WATSON RD.	IF RES	0.000	1	16.900	16,900	33,800
PEARCE, MARK R.	00034	000011	000001	13 TAMARACK CIRCLE	IF RES W	0.230	1	31.200	11,200	42,400
PECO, ALEX M.	00001	000028	0001-2	45 FOREST LAKE CIRCLE	IF RES	1.600	1	48.500	58,200	106,700
PECOR, KEVIN M.	00025	000036	000000	161 STADDLE HILL RD.	IF RES	0.140	1	27.600	81,900	109,500
PELKEY, DOLORES A., TRUSTEE OF	00022	000009	000000	5 PURCELL RD.	IF RES	5.000	1	37.800	127,800	165,600
PELKEY, FRANKLIN R.	00025	000013	000000	49 ASHUELOT ST.	IF RES W	6.300	1	44.300	98,100	142,400
PELKEY, HEATHER	00008	000123	000000	201 RICHMOND RD.	IF RES	0.900	1	62.100	62,800	124,900
PELKEY, JUSTIN J.	00007	000014	000001	64 MELVIN BRIDGE RD.	IF RES	0.470	1	51.300	145,100	196,400
PELOQUIN, KEAGAN A.	00023	000031	000000	9 SCOTLAND RD.	IF RES	0.690	1	37.200	100,200	137,400
PELTON JR., MICHAEL A.	00008	000107	000000	133 OLD WESTPORT RD.	IF RES W	1.380	1	66.600	127,900	194,500
PEREZ, ALAN J.	00005	000097	000004	16 ASHTEN RUE	IF RES	10.400	1	63.700	223,300	299,900
PERKINS, DAVID L. REV. TRUST	00001	000055	000009	505 BURT HILL RD.	IF RES	6.210	1	57.500	57,100	114,600
PERKINS, JEAN C.	00006	000045	000000	48 OLD SCOTLAND RD.	IF RES	1.030	1	52.700	42,800	95,500
PERKINS, SANDRA M.	00015	000030	000000	904 OLD WESTPORT RD.	IF RES	15.000	1	713 cu	0	713
PERLMAN SR., HERBERT A.	00008	000033	000000	OLD SPOFFORD RD.	UNNMG	0.200	1	1.265 cu	0	1.265
PERLOWSKI, ANTHONY S.	00005	000065	000000	BACK ASHUELOT RD.	UNNMG	15.000	1	12 cu	0	12
PERRY, MICHAEL F.	00015	000066	000000	97 VERRY BROOK RD.	IF RES	1.000	1	52.800	109,600	162,400
PERRY, SHARON	00003	000009	000000	34 VERRY BROOK RD.	IF RES	1.010	1	48.000	19,800	67,800
PERRY, THERESA M.	00037	000014	000000	25 WESTPORT VILLAGE RD.	IF RES	0.930	1	48.500	78,200	126,700
PERRY, THERESA M.	00037	000015	000000	21 WESTPORT VILLAGE RD.	IF RES	0.420	1	4.800	0	4,800
PETERS, BONNY J.	00007	000003	000000	49 RILEY RD.	IF RES	6.000	1	24.861 cu	9,100	33,961
PETERS, BONNY J.	00007	000004	000000	66 RILEY RD.	IF RES	3.750	1	43.421 cu	33,900	77,321
PETERS, BONNY J.	00007	000007	000000		IF RES	59.000	1	48,650 cu	196,200	244,850

Owner	Map	Lot	Sub	Location	Use	Acres	Certs	Land	Buildings	Total
PETTINGILL, OLIVIA LAUK	000001	000015	000001	941 NORTHFIELD RD.	1F RES	46.010	2	73,208 cu	308,200	381,408
PETTINGILL, PETER T REVOC TRUST &	000001	000015	000002	WINCHINS TOWN LINE	1F RES	0.410		259 cu	0	259
PETTITT, D & T, OSUN, S.,	000001	000085	000000	855 MANNING HILL RD.	1F RES	15.000	1	68,000	89,100	157,100
PHELPS, MALCOLM L.	000026	000099	000000	25 MICHIGAN ST.	1F RES	0.260	1	32,200	96,300	128,500
PHELPS, ROBERT	000032	000013	000020	14 TAMARACK CIRCLE	1F RES	0.000	1	0	16,300	16,300
PHINNEY, CHARLES & KIMBERLEY TRUSTEES	000012	000036	000045	61 KAPPER DR.	1F RES	0.000	1	0	89,300	89,300
PICARDILLY FARM, LLC	000001	000032	000004	326 S. PARRISH RD.	1F RES	0.000	1	0	29,800	29,800
PICARD, JOHN R.	000015	000045	000005	44 OAK CIRCLE	1F RES	1.380	1	56,000	143,400	199,400
PICARD, LEONARD J.	000012	000036	00002A	16 KAPPER DR.	1F RES	0.000	1	0	29,800	29,800
PICARD, LINDEIGH M.	000005	000104	000001	96 KATHERINE RD.	1F RES	1.710	1	37,000	32,700	69,700
PICARD, ROBERT A.	000034	000058	000002	34 TOWN BEACH RD.	1F RES	1.000	1	52,800	218,300	255,300
PICARD, LYNN C. JR.	000008	000035	000000	FULLAM POND RD.	FARM L	23.600	1	3,192 cu	150,100	202,900
PICARD, LYNN C. JR.	000008	000035	000006	FULLAM POND RD.	UNNG	22.900	1	2,436 cu	0	2,436
PICKARD, LYNN C. JR.	000008	000035	000009	292 OLD CHESTERFIELD RD.	UNNG	7.000	1	883 cu	0	883
PICKARD, LYNN C. JR.	000008	000038	000000	287 OLD CHESTERFIELD RD.	1F RES	9.200	1	58,044 cu	94,600	152,644
PICKARD, LYNN C. JR.	000011	000002	000003	89 FULHAM POND RD.	1F RES	3.030	1	44,900	17,500	62,400
PICKARD, TODD H.	000006	000013	000001	77 FOREST LAKE RD.	1F RES	2.000	1	62,600	77,500	140,100
PIED FAMILY TRUST	000010	000003	000000	ASHUELOT MAIN ST.	MNGD O	93.500	1	3,298 cu	0	3,298
PIED FAMILY TRUST	000010	000003	000001	OFF ASHUELOT RD	MNGD O	84.000	1	1,849 cu	0	1,849
PIERCE, DONALD	000008	000119	000047	H7 FOREST LAKE CAMPGRD.	1F RES	0.000	1	0	14,700	14,700
PINGIS, MARGUERITE S.	000030	000026	000000	103 KEENE RD.	1F RES	0.270	1	30,000	44,700	74,700
PIRAGIS, DEBORAH D.	000034	000069	000000	6 HEMLOCK AVE.	1F RES	0.920	1	51,500	122,200	173,700
PITMAN, DAVID W.	000018	000016	000000	35 CLARK RD.	1F RES	0.260	1	32,800	4,400	37,200
PLATTZ CHRISTOPHER J.	000018	000014	000000	75 ASHUELOT MAIN ST.	1F RES	0.630	1	27,400	63,400	90,800
PLEWA, ANDREW	000034	000039	000000	440 FOREST LAKE RD.	1F RES	2.400	1	52,900	30,500	83,400
PLEKA, LORI J 2007 REVOCABLE TRUST	000033	000002	000000	139 UPPER HEADLANDS RD.	1F RES	2.500	1	194,900	5,100	200,000
PLEKA, PHYLIS A	000034	000016	000002	FOREST LAKE CIRCLE	1F RES	0.110	1	44,500	3,200	47,700
PLEKA, PHYLIS A	000034	000022	000000	FOREST LAKE CIRCLE	1F RES	0.100	1	5,100	0	5,100
PLEKA, TERRY LEE	000034	000032	000000	31 FOREST AVE.	1F RES	0.400	1	27,400	35,400	62,800
POH, WILLIAM D.	000034	000077	000000	17 TOWN BEACH RD.	1F RES	0.470	1	212,500	139,000	351,500
POIRER, DAVID C.	000008	000119	000013	273 RICHMOND RD.	1F RES	21.000	1	51,475 cu	172,700	224,175
POIRIER, ALFRED & BARBARA	000023	000008	000000	C13 FOREST LAKE CAMPGRD.	1F RES	0.000	1	0	17,700	17,700
POIRIER, GEORGE A.	000034	000068	000000	5 APPLE BLOSSOM LN.	1F RES	1.000	1	43,200	90,600	133,800
POMEROY JR, ALLEN B.	000022	000002	000000	37 TOWN BEACH RD.	1F RES	0.220	1	161,400	53,000	214,400
POMPER, DEAN	000015	000021	000000	225 RICHMOND RD.	1F RES	1.060	1	38,300	99,500	137,800
PONCE, CHRISTOPHER S.	000026	000001	000000	65 BROAD BROOK RD.	1F RES	1.100	1	38,200	122,100	160,300
POOLE, DANIEL J.	000005	000142	000000	75 PARKER ST.	1F RES	0.960	1	41,900	165,000	206,900
POOLE, DAVID N., TRUSTEE	000005	000120	000000	WARWICK RD.	UNNG	22.150	1	1,286 cu	0	1,286
POOLE, STEPHEN E.	000026	000069	000000	139 WARWICK RD.	1F RES	16.000	1	75,500	175,100	250,600
PORTER, CLIFFORD E.	000005	000100	000000	50 PARKER ST.	1F RES	0.760	1	41,500	197,500	239,000
PORTER, HENRY S.	000035	000004	000001	109 HINDALE RD.	COMIN	3.200	1	82,100	622,500	704,600
PORTER, WILLIAM	000020	000003	000000	40 MELVIN BRIDGE RD	1F RES	1.100	1	53,300	85,700	139,000
POSEY, KYLE WILLIAM	000004	000036	000003	35 SNOW RD.	1F RES	0.950	1	43,000	24,000	67,000
POWELL, CHRISTINE	000005	000097	000000	277 BOLTON RD.	1F RES	1.500	1	56,900	84,100	141,000
PRANZATELLI, ANTHONY	000028	000001	000000	19 ASHTEN RUE	1F RES	0.730	1	43,300	139,400	182,700
PRATT JR., RICHARD C.	000006	000032	000000	59 HOWARD ST.	1F RES	0.410	1	42,800	137,600	180,400
PRATT JR., RICHARD C.	000006	000034	000000	15 FOREST AVE.	1F RES	5.100	1	134,900	151,500	286,400
PRATT JR., RICHARD C.	000008	000069	000001	89 OLD MT. TURNPIKE RD.	1F RES	28.840	1	44,300	223,800	268,100
PRATT JR., RICHARD C.	000008	000069	000000	OLD MT. TURNPIKE RD.	UNNG	5.000	1	3,172 cu	0	3,172
PRATT JR., RICHARD C.	000008	000069	000001	88 ELM ST.	4F RES	1.860	1	54,000	134,800	188,800
PRATT JR., RICHARD C.	000008	000069	000002	80 ELM ST.	2F RES	1.080	1	28,800	47,900	76,700
PRATT JR., RICHARD C.	000029	000018	000000	129 ELM ST.	1F RES	1.080	1	28,800	0	28,800
PRATT JR., RICHARD C.	000037	000017	000000	999 KEENE RD.	2F RES	2.270	2	56,800	108,600	165,400
PRATT, JAMES B.	000008	000108	000000	MECHANIC ST.	COMIN	0.670	1	53,300	87,100	140,400
PRATT, REILLY D.	000019	000037	000000	7 ALLEN HILL RD.	1F RES	26.870	1	19,905 cu	15,800	35,705
PRATT, SMITH E.	000025	000001	000000	127 ASHUELOT ST.	1F RES	0.560	1	32,200	59,700	91,900
PRATT, TAMMY E	000009	000021	000000	NARAMORE RD.	1F RES	1.140	1	47,200	131,100	178,300
PRATT, TOBY M.	000022	000019	000000	12 GOAMKO DR.	1F RES	42.620	1	22,572 cu	0	22,572
PRATT, VICTOR W.	000006	000035	000000	OLD MT. TURNPIKE RD.	1F RES	0.280	1	31,100	121,500	152,600
					MNGD P	88.660	1	4,375 cu	0	4,375

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
PRENTICE, RICHARD A.	000015	000019	000000	84 OLD SWANZEY RD.	1F RES	1.000	1	40.800	81,700	122,500
PRENTICE, RICHARD A.	000015	000019	000000	90 OLD WESTPORT RD.	1F RES	4.980	1	21.100	0	21,100
PRESTON, KATHY J.	000015	000007	000005	804 OLD SWANZEY RD.	1F RES	1.240	1	60.000	153,200	213,200
PRIDE, COLBY D.	000030	000035	000000	118 MECHANIC ST.	1F RES	0.230	1	27.000	22,800	49,800
PRIMROSE, MATTHEW S.	000001	000055	000003	551 BURT HILL RD.	1F RES	2.910	1	60.100	199,800	259,900
PRIMUS, MICHAEL R.	000027	000028	000000	11 WILLOW COURT	1F RES	0.230	1	28.500	16,900	45,400
PRIMUS, MICHAEL R.	000027	000034	000000	WILLOW COURT	1F RES	0.130	1	1.500	0	1,500
PRINCE, CLEVELAND D.	000006	000034	000001	500 RICHMOND RD.	1F RES	4.510	1	51.300	145,100	196,400
PROULX, JOY R., TRUSTEE	000001	000055	000005	535 BURT HILL RD.	1F RES	2.430	1	53.900	114,200	168,100
PUBLIC SERVICE CO. OF NH	000008	000104	000000	OFF OLD SPOFFORD RD.	1F RES	8.010	1	6.500	0	6,500
PUFFER, GARY D.	000029	000008	000000	111 HOWARD ST.	1F RES	1.580	1	53.800	113,600	167,400
PUTNAM, TINA T.	000012	000036	000029	37 KAPPER DR.	1F RES	0.000	1	0	78,000	78,000
QUALTERS, DARIN	000009	000024	000001	55 BASBIT HOLLOW RD.	1F RES	6.930	1	74.400	68,000	142,400
QUALTERS, DARIN	000030	000019	000000	138 MECHANIC ST.	1F RES	0.270	1	28.500	47,000	75,500
QUALTERS, ROBERT	000001	000020	000002	29 AVERY CIRCLE	1F RES	0.000	1	0	40,200	40,200
QUEVEDO, NATALIE M.	000025	000020	000000	112 ASHUELOT ST.	1F RES	4.740	1	44.300	114,300	158,600
QUINIVAN, SHEILA L.	000001	000020	000047	4 EAKL AVE.	1F RES	0.000	1	0	33,400	33,400
QUINTILLO, LINDA L.	000028	000068	000000	MECHANIC ST.	1F RES	6.570	1	20.000	0	20,000
QUIRK, KATHLEEN A.	000006	000041	000000	495 RICHMOND RD.	1F RES	17.300	1	54.600	75,000	129,600
RACIOT, GENEVIEVE	000001	000020	000027	7 CONNOR COURT	1F RES	0.000	1	0	14,900	14,900
RAFFERTY, JAMES	000008	000119	000010	H9 FOREST LAKE CAMPORD.	1F RES	0.000	1	0	23,500	23,500
RAINESS, EROL	000004	000066	000002	GUNN MT. RD.	UNMG	75.500	1	4,852 cu	0	4,852
RAINESS, EROL	000004	000066	000004	GUNN MT. RD.	UNMG	3.780	1	243 cu	0	243
RAMSEY, D. JAMES, JR.	000007	000017	000000	GUNN MT. RD.	UNMG	3.170	1	207 cu	0	207
RAMSEY, D. JAMES, JR.	000007	000018	000000	OLD HINSDALE RD.	MNGD P	78.900	1	5,417 cu	0	5,417
RANDALL, STEPHANIE A. RANDALL, WILLIAM	000004	000010	000000	139 OLD HINSDALE RD.	1F RES	23.800	1	52,053 cu	98,900	150,953
RANDALL, STEPHANIE A. RANDALL, WILLIAM H	000004	000012	000000	S SCOFIELD MT. RD.	UNMG	23.200	1	1,485 cu	0	1,485
RANDALL, STEPHANIE A. RANDALL, WILLIAM H	000004	000012	000002	S SCOFIELD MT. RD.	FARM L	25.360	1	3,035 cu	0	3,035
RANDALL, STEPHANIE A. RANDALL, WILLIAM H	000004	000012	000003	S SCOFIELD MT. RD.	1F RES	5.410	1	37.400	0	37,400
RANDALL, STEPHANIE A. RANDALL, WILLIAM H	000004	000012	000004	S SCOFIELD MT. RD.	UNMG	5.330	1	428 cu	0	428
RANDALL, STEPHANIE A. RANDALL, WILLIAM H	000004	000012	000005	S SCOFIELD MT. RD.	UNMG	5.670	1	455 cu	0	455
RASMUSSEN, WARREN	000019	000011	000000	385 BACK ASHUELOT RD.	1F RES	0.220	1	32.600	80,300	121,900
RAULSTON, BRUCE C.	000011	000012	000003	520 OLD SPOFFORD RD.	1F RES	5.120	1	32.700	124,400	157,100
RAYMOND, CHRISTOPHER C.	000001	000023	000003	OFF S. PARKRISH RD.	1F RES	0.520	1	400	0	400
RAYMOND, DEBRA J.	000001	000023	000004	139 S. PARKRISH RD.	1F RES	1.000	1	58.400	165,100	223,500
RAYMOND, WENDY L.	000001	000023	000004	S. PARKRISH RD.	1F RES	3.030	1	34.800	0	34,800
RECORD, TAMMIE V.	000026	000009	000000	23 PARKER ST.	3F RES	0.930	1	41.900	119,200	161,200
REESE, LAUREN S.	000008	000076	000000	2F PARKER ST.	2F RES	2.100	2	51.000	145,000	196,000
REFINED HEATING, LLC	000008	000078	000001	OLD SPOFFORD RD.	UNMG	10.270	1	1,640 cu	0	1,640
REFINED HEATING, LLC	000005	000081	000000	172 ASHUELOT ST.	2F RES	0.880	1	59,200	110,100	169,300
REFINED HEATING, LLC	000028	000042	000000	29 KEENE RD.	1F RES	0.790	1	30.500	146,700	177,200
REFINED PROPERTIES, LLC	000006	000008	000008	11 JONES RD.	1F RES	1.280	1	59,400	79,200	138,600
REFINED PROPERTIES, LLC	000019	000010	000000	391 BACK ASHUELOT RD.	4F RES	0.630	1	48,100	132,700	180,800
REFINED PROPERTIES, LLC	000028	000054	000000	19 CHAPEL ST.	2F RES	0.300	1	28,600	91,000	119,600
RENNIE, MICHAEL G.	000005	000063	000001	265 BACK ASHUELOT RD.	1F RES W	3.330	1	63,900	0	63,900
RESTUCCIS, CARL VINCENT	000006	000034	000004	534 RICHMOND RD.	1F RES	1.510	1	16,200	152,000	168,200
REYNOLDS, COREY M.	000030	000011	000000	124 KEENE RD.	2F RES W	0.080	1	23,400	65,400	93,800
RHODES, ROBERT A. & GLORIA J.	000015	000012	000002	15 WATSON RD.	4F RES	2.570	2	41,900	275,000	329,300
RHODES, KEVIN M.	000026	000120	000000	59 PARKER ST.	4F RES	0.950	1	4,609 cu	0	4,609
RICE, MARK A.	000026	000032	000000	UPPER PUDDING HILL	MNGD H	78.500	1	50,900	77,300	128,200
RICE, RONALD W.	000034	000018	000000	190 ASHUELOT ST.	1F RES	1.400	1	127,800	43,200	171,000
RICE, SUSAN W.	000015	000028	000004	307 OLD WESTPORT RD.	1F RES W	0.130	1	60,900	133,600	194,500
RICHARD, MASC P.	000009	000024	000003	77 RABBIT HOLLOW RD.	1F RES	16.980	1	60,796 cu	81,400	142,196
RICHARD, MASC P.	000009	000024	000004	77 RABBIT HOLLOW RD.	1F RES	4.550	1	55,775 cu	201,800	257,575
RICHARDSON, MICHAEL R.	000019	000033	000000	12 ALLEN HILL RD.	1F RES	0.110	1	20,500	76,700	97,200
RICHARDSON, REBEY, TRUST 2008	000002	000036	000000	TIPPING ROCK RD.	1F RES	62.500	1	49,300	0	49,300
RICHARDSON, AARON	000001	000020	000028	6 CONNOR COURT	1F RES	0.000	1	0	14,300	14,300
RIDDLE LIVING TRUST, ROBERT G.	000003	000037	000000	PUDDING HILL RD.	UNMG	36.000	1	1,651 cu	0	1,651
RIDDLE LIVING TRUST, ROBERT G.	000003	000041	000000	200 UPPER PUDDING HILL	1F RES	7.500	1	18,898 cu	23,900	42,798

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
RIDLEY, EDWIN E.	000012	000036	000030	35 KAPPER DR.	1F RES	0.000	1	0	27,100	27,100
RIDDELL, JOHN A.	000007	000038	000000	19 BROAD BROOK RD.	1F RES	14.000	1	62,800	113,200	176,000
RIVERA, TERESA A.	000027	000003	000002	13 REDWOOD DR.	1F RES	0.000	1	0	17,900	17,900
RIVERA-RAMOS, WILFREDO F.	000028	000029	000000	6 JULIA CT	1F RES	0.390	1	33,200	79,600	112,800
RUSON, KRISTOPHER	000068	000119	000041	H1 FOREST LAKE CAMPGRD.	1F RES	0.000	1	0	6,200	6,200
ROBAIR, KERRY J.	000033	000032	000000	39A FOREST LAKE RD.	1F RES W	0.130	1	34,100	53,000	87,400
ROBARGE, STEVEN R.	000001	000034	000002	60 BOLTON RD.	1F RES	1.870	1	55,700	111,000	167,000
ROBARGE, STEVEN R.	000001	000034	000006	1 BOLTON WOODS	1F RES	1.970	1	68,000	183,700	251,700
ROBERT, PAUL L.	000014	000004	000000	785 OLD SPOFFORD RD.	1F RES	117.000	1	62,073 cu	336,000	398,073
ROBERT, PAUL L.	000014	000005	000000	117 KEENE RD.	UNHNG	30.000	1	1,184 cu	0	1,184
ROBERTS, JENNAFER M.	000030	000025	000000	130 BOLTON RD.	1F RES	1.060	1	30,800	181,200	212,000
ROBERTS, MORGAN J.	000004	000043	000006	17 HALE RD.	1F RES	2.890	1	63,200	105,500	168,700
ROBERTS, KAYMOND W.	000009	000042	000000	4 TAMARACK CIRCLE	1F RES	27.000	1	32,107 cu	272,600	304,907
ROBERTSON, FRANCIS O.	000032	000013	000015	17 LOVELY LANE	1F RES	0.000	1	0	13,100	13,100
ROBERTSON, WILLIAM E.	000032	000013	000009	11 OLD WESTPORT RD.	1F RES	0.000	1	0	25,000	25,000
ROBINSON, DANIEL S.	000021	000020	000000	28 BILO AVE.	2F RES	0.340	1	41,500	163,000	204,400
ROBINSON, DEBRA J.	000029	000016	000000	11 OLD WESTPORT RD.	1F RES	0.240	1	30,200	103,000	133,200
ROBINSON, GARY A.	000031	000014	000000	19 LOVELY LANE	1F RES	0.230	1	34,000	70,300	104,300
ROBINSON, MAUREN E. TRUSTEE	000032	000013	000006	11 TAMARACK CIRCLE	1F RES	0.000	1	0	19,500	19,500
RODGERS, BRANDI	000005	000034	000000	102 BACK ASHUELOT RD.	1F RES	0.650	1	46,800	107,000	153,800
RODGERS, WALTER	000008	000011	000000	H13 FOREST LAKE CAMPGRD.	1F RES	0.000	1	0	15,800	15,800
RODGERS, BRIJANA	000019	000018	000000	392 BACK ASHUELOT RD.	1F RES	0.390	1	36,800	106,000	142,800
RODGERS, JAMES P.	000012	000007	000001	402 SCOTLAND RD.	1F RES	1.830	1	53,400	87,800	141,200
RODGERS, LINDA L.	000003	000020	000000	FENTON HILL RD.	1F RES	38.000	1	3,222 cu	0	3,222
RODGERS, MARY TRUSTEE	000008	000026	000000	148 CLARK RD.	1F RES	53.000	1	62,042 cu	206,500	268,542
RODGERS, MARY TRUSTEE	000008	000027	000000	80 OLD RUXFORD RD.	1F RES	0.480	1	31,400	61,200	92,600
RODGERS, WARREN O.	000011	000005	000000	36 DIJLO RD.	1F RES W	2.700	1	46,600	41,100	87,700
ROKES JR., GEORGE E.	000025	000105	000002	60 FOREST LAKE RD.	1F RES	17.800	1	65,015 cu	233,900	298,915
ROKES, GARY W.	000005	000010	000000	9 WARWICK RD.	COMJN	1.830	2	66,500	826,200	892,700
ROKES, GARY W.	000020	000015	000000	18 MANNING HILL RD.	3F RES	0.640	1	46,400	128,400	174,800
ROKES, GARY W.	000012	000004	000002	505 OLD SPOFFORD RD.	1F RES	20.660	1	46,630 cu	125,400	172,430
ROKES, JAMES T. JR	000005	000121	000000	WARWICK RD.	FARM L	10.000	1	1,423 cu	0	1,423
ROKES, JAMES T. SR.	000005	000121	000001	WARWICK RD.	FARM L	10.000	1	1,455 cu	0	1,455
ROKES, JAMES T. SR.	000006	000028	0004-8	70 ACORN DR.	1F RES	2.610	1	60,100	139,200	199,300
ROMANOW, KAREN L.	000016	000019	000000	17 BROAD BROOK RD.	1F RES	1.110	1	50,500	120,500	171,400
ROScoe, LAWRENCE J.	000001	000020	000021	6 WALTERS LANE	1F RES	0.000	1	0	14,500	14,500
ROSS, ALICIA B.	000006	000039	000001	RICHMOND RD.	1F RES	5.500	1	5,200	0	5,200
ROSS III, RALPH A.	000035	000019	000001	528 FOREST LAKE RD.	1F RES W	0.290	1	133,200	77,900	211,100
ROSSI, BEVERLY	000027	000003	000010	8 REDWOOD DR.	1F RES	0.000	1	0	29,100	29,100
ROUNDS, DONNA I.	000029	000021	000000	48 KAPPER DR.	1F RES	0.440	1	35,900	35,700	71,600
ROUNDS, KRISTIN L.	000012	000036	000015	35 KAPPER DR.	1F RES	0.000	1	0	49,900	49,900
ROUNDS, RICHARD & JACQUELINE TRUSTEES	000005	000021	000000	27 MANNING HILL RD.	3F RES	12.140	1	52,082 cu	103,600	155,682
ROUNDS, RICHARD & JACQUELINE TRUSTEES	000005	000021	000001	31 MANNING HILL RD.	1F RES	22.400	1	52,139 cu	118,600	170,739
ROUNDS, TRAVIS	000034	000079	000000	374 KEENE RD.	1F RES	0.300	1	33,200	65,300	98,500
ROUSE, ALEXANDER L.	000005	000044	000000	142 BACK ASHUELOT RD.	1F RES	0.730	1	49,200	28,300	77,500
ROWE, CHERYL A.	000009	000015	000002	16 RABBIT HOLLOW RD.	1F RES	0.340	1	57,200	79,600	136,800
ROY, DEBORAH B.	000034	000038	000000	21 FOREST AVE.	1F RES W	0.110	1	117,400	51,300	168,700
ROY, JAY D.	000008	000020	000002	83 CLARK RD.	1F RES	10.390	1	84,200	124,700	208,900
ROY, JAY D.	000008	000020	00001B	79-2 CLARK RD.	1F RES	0.000	1	0	10,600	10,600
ROY, JAY D.	000008	000020	00001C	79-1 CLARK RD.	1F RES	0.000	1	0	11,200	11,200
ROY, JAY D.	000021	000045	000000	79-4 CLARK RD.	1F RES	1.000	1	0	12,900	12,900
ROY, JONATHAN B.	000034	000037	000000	100 RICHMOND RD.	1F RES	1.000	1	38,300	134,600	172,900
ROY, NANCY J.	000008	000020	000000	19 FOREST AVE.	1F RES	0.310	1	35,400	38,500	73,900
ROY R. BEAMAN P & BONNETTE S TRUSTEES	000005	000083	000000	69 CLARK RD.	1F RES	3.100	1	60,600	195,700	256,300
ROY R. BEAMAN P & BONNETTE S TRUSTEES	000005	000112	000002	148 ASHUELOT ST.	1F RES	0.800	1	4,900	0	4,900
ROY R. BEAMAN P & BONNETTE S TRUSTEES	000005	000112	000000	76 SNOW RD.	FARM L	1.380	1	577 cu	0	577
ROY R. BEAMAN P & BONNETTE S TRUSTEES	000005	000079	000000	150 ASHUELOT ST.	1F RES W	22.090	1	73,700	55,600	129,300
ROY, REBECCA J.	000005	000112	000001	30 SNOW RD.	COMJN	17.300	1	7,484 cu	0	7,484
ROY, REBECCA J.	000002	000023	000000	319 MANNING HILL RD.	EXEMPT	1.300	1	51,000	28,400	79,400

Owner	Map	Lot	Sub	Location	Use	Acres	Cords	Land	Buildings	Total
ROYCE, CHARLES E.	000001	000016	000000	88 MINE RD.	1F RES	5.100	1	57,000	90,300	147,300
ROYCE, EARL W.	000026	000007	000000	31 PARKER ST.	1F RES	0.360	1	39,200	135,000	178,200
ROYCE, MARSHALL E.	000001	000056	000000	BURT HILL RD.	1F RES	1.980	1	30,305	3,600	33,905
ROYCE, MARSHALL E.	000001	000082	000000	837 MANNING HILL RD.	1F RES	1.300	1	49,900	20,400	70,300
ROYCE, MARSHALL E.	000001	000086	000000	860 MANNING HILL RD.	COMIN	6.400	1	67,400	66,800	134,200
ROYCE, MARSHALL E.	000001	000087	000000	BURT HILL RD.	1F RES	0.380	1	9,400	0	9,400
ROYCE, MARSHALL E.	000004	000059	000001	BURT HILL RD.	1F RES	11.100	1	4,386 cu	4,900	9,286
ROYCE, RALPH J.	000001	000023	000003	162 STADOLE HILL RD.	1F RES	15.000	1	50,295 cu	143,500	193,295
ROYCE, SCOTT	000006	000008	000000	19 JONES RD.	1F RES	2.610	1	51,900	159,500	211,400
ROYCE, VIRGINIA G.	000021	000048	000000	4 FOREST LAKE RD.	1F RES	0.550	1	41,500	91,100	132,600
ROYCE, YONG CHIA LIVING TRUST	000004	000050	000000	OFF BURT HILL RD.	1F RES	7.500	1	491 cu	0	491
ROYCE, YONG CHIA LIVING TRUST	000004	000051	000000	BURT HILL RD.	UNMING	13.000	1	1,644 cu	0	1,644
ROYCE, YONG CHIA LIVING TRUST	000004	000059	000000	BURT HILL RD.	UNMING	21.900	1	1,697 cu	0	1,697
ROYCE, YONG CHIA LIVING TRUST	000004	000059	000002	BURT HILL RD.	UNMING	8.050	1	1,096 cu	0	1,096
ROYCE, YONG CHIA LIVING TRUST	000004	000059	000003	BURT HILL RD.	UNMING	3.090	1	529 cu	0	529
ROYCE, YONG CHIA LIVING TRUST	000004	000060	000000	BURT HILL RD.	UNMING	7.720	1	755 cu	0	755
ROYCE, YONG CHIA LIVING TRUST	000004	000060	000001	BURT HILL RD.	UNMING	7.030	1	491 cu	0	491
ROYCE, YONG CHIA LIVING TRUST	000004	000061	000000	199 BURT HILL RD.	1F RES	53.800	1	60,138 cu	619,200	679,338
ROYCE, YONG CHIA LIVING TRUST	000004	000064	000000	OFF OLD BOLTON RD.	UNMING	39.800	1	3,330 cu	0	3,330
ROYCE, YONG CHIA LIVING TRUST	000004	000065	000000	OFF OLD BOLTON RD.	UNMING	1.200	1	79 cu	0	79
ROYER, ERNEST	000008	000119	0000C6	C6 FOREST LAKE CAMPGRD.	1F RES	0.000	1	0	27,200	27,200
RUDD, VIRGINIA	000004	000020	000000	325 MANNING HILL RD.	1F RES	2.500	1	51,900	116,800	168,700
RUEL, TIMOTHY	000008	000119	000055	SCOFIELD MT. RD.	UNMING	45.000	1	2,345 cu	0	2,345
RUPPRECHT, GLENN F.	000006	000030	000001	310 SCOFIELD MT. RD.	1F RES	23.000	1	36,859 cu	75,159	112,000
RUPPRECHT, GLENN F.	000006	000030	000003	55 FOREST LAKE CAMPGRD.	1F RES	0.000	1	0	13,600	13,600
RUPPRECHT, GLENN F.	000006	000040	000000	RICHMOND RD.	1F RES	1.000	1	18,000	18,500	18,500
RURKA, CHRISTOPHER	000006	000028	0004-1	384 RICHMOND RD.	1F RES	1.200	1	48,100	78,100	126,200
RURKA, MICHAEL	000030	000029	000000	225 ACORN DR.	UNMING	21.200	1	905 cu	0	905
RUSKOWSKI BRIAN, GENE	000007	000020	000000	66 MECHANIC ST.	1F RES	2.570	1	60,100	157,100	217,200
RUSKOWSKI BRIAN, GENE	000019	000001	000000	25 OLD HINSDALE RD.	1F RES	0.500	1	35,700	87,200	122,900
RUSKOWSKI BROOKE	000016	000001	000000	OFF OLD HINSDALE RD.	UNMING	140.000	1	65,001 cu	206,000	271,001
RUSKOWSKI, JUSTIN M.	000007	000015	000003	9 DUBRISKE COURT	1F RES	0.890	1	6 cu	0	6
RUSKOWSKI, JUSTIN M.	000008	000023	000001	180 OLD HINSDALE RD.	1F RES	15.720	1	36,900	78,500	115,400
RUSKOWSKI, SILAN S.	000008	000023	000001	155 CLARK RD.	1F RES	2.900	1	48,446 cu	35,900	84,346
RUSSELL, CHRISTOPHER R.	000001	000054	000008	3 ARLINGTON HEIGHTS	1F RES	2.700	1	57,400	52,900	110,300
RUSSELL, DANIEL K.	000002	000055	0002-4	403 WASHINGTON RD.	1F RES	1.000	1	65,300	139,100	204,400
RUSSELL, FRANK	000008	000017	0000C7	C7 FOREST LAKE CAMPGRD.	1F RES	0.000	1	56,800	62,700	119,500
RUSSELL, PHILIP J.	000030	000017	000000	162 KEENE RD.	1F RES W	1.300	1	36,100	3,300	39,400
RUSSELL, WILLIAM P.	000021	000030	000000	38A FOREST LAKE CAMPGRD.	1F RES	0.340	1	66,300	66,300	132,600
RUSSELL, WILLIAM P.	000008	000070	000006	31 TOOPS DR.	1F RES	0.000	1	41,300	114,900	156,200
RUSSELL, VICTOR	000001	000020	000018	8 AVERY CIRCLE	1F RES	3.530	1	55,200	156,400	211,600
RUTH, GUSTAVE A.	000037	000004	000001	29 COOMBS BRIDGE RD.	1F RES	1.080	1	52,700	72,500	125,200
RUTH, GUSTAVE A.	000015	000015	000000	45 JANTRY RD.	1F RES	11.240	1	10,411 cu	96,300	106,711
RUTH, GUSTAVE A.	000015	000015	000001	130 WATSON RD.	MNGD H	87.100	1	4,611 cu	0	4,611
RUDY, CYNTHIA REV. TRUST	000003	000043	000000	PUDDING HILL RD.	1F RES	12.000	1	54,911 cu	204,500	349,411
RUDY, CYNTHIA REV. TRUST	000004	000048	000000	PUDDING HILL RD.	MNGD Q	90.000	1	3,850 cu	0	3,850
RUDY, CYNTHIA REV. TRUST	000014	000068	000000	90 PUDDING HILL RD.	1F RES	21.400	1	52,559 cu	191,800	244,359
S.S. BAKERS REALTY CO LLC	000025	000021	000000	7 WARWICK RD.	MNGD P	98.000	1	3,321 cu	0	3,321
S.L.B. CONSTRUCTION WEST, INC.	000012	000020	000000	510 OLD WESTPORT RD.	COMIN	1.370	2	163,200	747,100	910,300
SABINO, JOSEPH R.	000015	000051	000001	51 PAYNE RD.	EXEMPT	0.320	1	20,400	0	20,400
SACZAWA JR. EDWARD J.	000009	000024	000002	61 RABBIT HOLLOW RD.	COMIN	4.750	1	47,900	0	47,900
SACZAWA JR. EDWARD J.	000001	000024	000002	20 SACZAWA DR.	1F RES	2.010	1	59,400	371,000	430,400
SACZAWA, JAMES E.	000001	000024	000003	19 SACZAWA DR.	1F RES	1.330	1	50,800	153,200	204,000
SACZAWA, JAMES E.	000001	000024	000003	15 SACZAWA DR.	1F RES	2.520	1	52,000	66,200	118,200
SACZAWA, JAMES E.	000001	000024	000004	15 SACZAWA DR.	1F RES	1.130	1	50,600	43,300	93,900
SACZAWA, JAMES E.	000001	000024	000004	15 SACZAWA DR.	1F RES	1.000	1	28,700	68,100	96,800

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
SACZAWA, JAMES E.	000001	000024	000003	S. PARUSH RD.	1F RES	1.000	1	33.300	0	33.300
SALG SR. ROBERT J.	000024	000007	000000	31 OLD SCOTLAND RD.	1F RES	1.000	1	42.900	99.900	142.400
SALONEN, GREGORY J.	000003	000031	000001	420 UPPER PUDDING HILL	1F RES	52.000	1	60.885 cu	178.100	238.985
SALT & LIGHT	000026	000091	000000	5 MICHIGAN ST.	CONVIN	0.720	1	45.700	483.200	530.900
SALT & LIGHT	000028	000005	000000	23 ELM ST.	CONVIN	0.200	1	37.400	213.600	253.200
SALUK, DAVID	000008	000119	000018	18 FOREST LAKE CAMPGRD.	1F RES	0.000	1	0	9.300	9.300
SANBORN, DOROTHY L.	000001	000019	000000	117 S. PARKSH RD.	1F RES	1.000	1	55.600	94.000	149.600
SANBORN, FRANK	000028	000012	000000	27 HILBRETH ST.	2F RES W	0.320	1	42.900	64.600	107.500
SANBORN, SIERRA	000001	000020	000000	13 HARBORVIEW DR.	1F RES	0.000	1	0	23.200	23.200
SANBORN, BRIAN M.	000004	000004	000000	47 S. SCOFIELD MT. RD.	1F RES	0.800	1	46.900	89.600	136.500
SANBORN, RYAN	000008	000119	000006	96 FOREST LAKE CAMPGRD.	1F RES	0.000	1	0	10.400	10.400
SANTANGELO, JOEL H.	000008	000070	000003	30 OLD SPOFORD RD.	1F RES	5.090	1	49.000	0	49.000
SANTERRE, BARRY J.	000033	000004	000000	79 HEADLANDS RD.	1F RES W	0.700	1	116.200	37.100	153.300
SANTONASTASO, MAX	000019	000027	000000	21 ASHUELOT MAIN ST.	1F RES	0.130	1	24.800	87.500	112.300
SANTONASTASO, MAX	000026	000094	000000	11 HIGH ST.	2F RES	0.630	1	27.400	125.000	152.400
SANTONASTASO, MAX	000026	000103	000000	HIGH ST.	1F RES	0.060	1	1.300	0	1.300
SANTOR, DONALD	000002	000055	00002-3	439 WARWICK RD.	1F RES	1.010	1	57.200	82.700	139.900
SARGENT, DONALD A.	000017	000004	000000	162 ASHUELOT MAIN ST.	1F RES	0.270	1	30.000	116.800	146.800
SAULNIER, ROBYN P.	000012	000036	000018	54 KAPPER DR.	1F RES	0.000	1	0	47.500	47.500
SAUNDERS, LAURENCE R.	000008	000061	000002	OLD CHESTERFIELD RD.	1F RES	1.200	1	23.800	0	23.800
SAUNDERS, LAURENCE R.	000008	000061	000003	OLD CHESTERFIELD RD.	1F RES	1.360	1	23.900	0	23.900
SAVAGE, ROGER W.	000001	000004	000000	MINE RD.	UNNG	12.000	1	460 cu	0	460
SAWDY, WILLIAM J.	000015	000045	000002	62 OAK CIRCLE	1F RES	1.040	1	55.500	133.700	189.200
SCALES, CHRISTINE MARIE	000021	000012	000019	20 BULO AVE.	1F RES	0.230	1	35.800	101.800	137.600
SCARBOROUGH, MATTHEW S.	000005	000019	000000	74 MANNING HILL RD.	1F RES	1.000	1	50.400	87.000	137.400
SCHILL, GARYNE	000008	000119	000008	8 FOREST LAKE CAMPGRD.	1F RES	0.000	1	0	21.100	21.100
SCHILLINGER, SR. ROBERT G.	000010	000002	000000	WINCHINS TOWN LINE	UNPROD	14.750	1	348 cu	0	348
SCHMIDT, GARY W.	000012	000036	00003A	16 KAPPER DR.	1F RES	0.000	1	0	29.200	29.200
SCHMIDT, GARY W.	000003	000027	000001	53 ORE MT. LANE	1F RES	17.010	1	43.528 cu	166.028	209.556
SCHOFIELD, GARY W.	000003	000015	000002	WINCHURCH TOWN LINE	1F RES	4.000	1	3.200	0	3.200
SCHULTZ, WILLIAM P.	000008	000043	000000	204 OLD HINSDALE RD.	1F RES	18.390	1	54.101 cu	150.200	204.301
SCOBIL, ANTHONY D.	000008	000070	000002	239 OLD CHESTERFIELD RD.	1F RES	30.000	1	57.124 cu	182.900	240.024
SCOFIELD ACRES, LLC	000004	000001	000000	10 S. SCOFIELD MT. RD.	1F RES	5.350	1	55.200	117.700	172.900
SCOTT, BEIFY J.	000023	000006	000001	299 RICHMOND RD.	1F RES	12.200	1	57.056 cu	161.200	218.256
SCOTT, ERIC C.	000001	000020	000048	5 HARBORVIEW DR.	1F RES	0.790	1	44.300	94.500	138.800
SCOVILLE, KATHRYN	000008	000125	000000	346 OLD WESTPORT RD.	1F RES	0.000	1	0	31.000	31.000
SCS MANAGEMENT CORPORATION	000017	000023	000000	181 ASHUELOT MAIN ST.	1F RES	18.200	1	68.878 cu	324.300	393.178
SDSON, LLC	000026	000108	000000	38 RICHMOND RD.	CONVIN	1.660	1	46.100	351.400	397.500
SEARS DOUGLAS A. & ANDERSON, MARTHA S.	000034	000023	000000	12 FOREST LAKE CIRCLE	1F RES W	0.380	2	37.500	91.900	129.400
SEARS DOUGLAS A. & ANDERSON, MARTHA S.	000034	000023	000000	35 FOREST LAKE CIRCLE	2F RES W	0.380	1	37.500	91.900	129.400
SEARS DOUGLAS A.	000034	000042	000000	448 FOREST LAKE RD.	2F RES W	0.340	2	164.200	74.800	241.000
SEARS DOUGLAS A.	000034	000044	000000	5 FOREST AVE.	1F RES W	0.460	1	63.400	72.900	134.400
SEARS DOUGLAS A.	000034	000045	000000	FOREST LAKE RD.	1F RES W	0.460	1	107.200	34.360	141.500
SEAR, GEORGE A.	000004	000046	000000	OFF BOLLTON RD.	UNNG	0.280	1	36.800	0	36.800
SECOND, ROBERT P. & SHELLEY M. TRUSTEES	000012	000014	000000	79 FOSGATE RD.	1F RES	30.900	1	52.502 cu	5,700	58,202
SECOR, ROBERT P. & SHELLEY M. TRUSTEES	000012	000046	000000	FOSGATE RD.	UNNG	63.000	1	51.57 cu	0	51,57
SECORE SR., WILLIAM H.	000021	000019	000000	35 TOOTS DR.	1F RES	0.810	1	41.700	107.600	149.300
SEDERSTROM JR., ROY P.	000005	000117	000000	118 WARWICK RD.	1F RES	0.830	1	45.000	171.800	216.800
SEDERSTROM, PATRICIA A. TRUSTEE	000008	000035	000002	310 OLD CHESTERFIELD RD.	1F RES	3.100	1	57.500	56.800	114.300
SELECKY, MICHAEL	000030	000023	000003	11 LAWRENCE ST.	1F RES	0.410	1	37.600	124.400	162.000
SENECAL, MICHAEL J.	000021	000113	000000	24 BULO AVE.	1F RES	0.230	1	37.500	86.700	124.200
SEPE, TERESA	000006	000030	000000	79 OLD MT. TURNPIKE RD.	1F RES	1.100	1	47.461 cu	117.900	165.361
SEVENE, KARRIE M.	000008	000010	000006	101 WOODARD AVE.	1F RES	1.140	1	58.600	131.600	190.200
SEVERANCE, BRUCE & AL	000020	000029	000000	84 WARWICK RD.	1F RES	4.800	1	44.700	67.800	112.500
SEVERANCE, MILTON D.	000002	000013	000000	MANNING HILL RD.	1F RES	17.500	1	22.550 cu	0	22,550
SEYMOUR, DAISY MAE	000001	000020	000039	6 HARBORVIEW DR.	1F RES	0.000	1	0	27.000	27.000
SEYMOUR, KEVIN M.	000008	000010	000000	110 ELM ST.	1F RES	2.400	1	56.800	185.700	242.500
SHAFFER, KIMBERLY ANN	000007	000045	000000	BROAD BROOK RD.	1F RES	2.120	1	9.200	0	9,200

Owner	Map	Lot	Sub	Location	Use	Acre	Curts	Land	Buildings	Total
SHAKMAN, LINDA	000012	000036	000033	27 KAPPER DR.	IF RES	0.000	1	0	86,100	86,100
SHANNON, JAMES S.	000002	000079	000000	48 CURTIS RD.	IF RES	16.750	1	52,893 cu	173,800	226,691
SHAPIRO, ANDREW	000026	000093	000000	15 HIGH ST.	COMIN	0.680	2	40,800	172,000	212,800
SHARBA, SCOTT F.	000026	00104	000000	HIGH ST.	IF RES	0.660	1	1,300	0	1,300
SHARBA, SCOTT F.	000026	000028	000003	5 ACORN DR.	IF RES	11.890	1	60,761 cu	182,300	243,061
SHAW, DAVID A.	000015	000034	000000	23 TOOPS DR.	IF RES	0.340	1	41,300	100,200	141,500
SHAW, RICHETTE REBA JEAN	000030	000002	000000	24 VERRY BROOK RD.	IF RES	1.220	1	48,200	31,700	79,900
SHAWHYER, JOSEPH D.	000012	000043	000000	102 KEENE RD.	IF RES	0.330	1	35,700	104,200	139,900
SHAY, BARBARA W.	000012	000036	000002	846 KEENE RD.	2F RES	1.200	1	45,600	100,000	145,600
SHEDDEN, ALBERT L.	000002	000034	000048	67 KAPPER DR.	IF RES	0.000	1	0	75,800	75,800
SHEDDEN, ALBERT L.	000002	000023	000001	CURTIS RD.	UNNNG	11.700	1	880 cu	0	880
SHEDDY, JAMES	000002	000022	000004	33 FOREST LAKE CAMPGRD.	IF RES	1.500	1	240	0	240
SHERMAN, ANTHONY A.	000008	000119	000000	18 KAPPER DR.	IF RES	0.000	1	0	8,900	8,900
SHERP, DANIEL R.	000012	000036	000004	163 OLD SPOFFORD RD.	IF RES	0.000	1	0	29,600	29,600
SHUPPE, LAWRENCE W. III	000008	000088	000000	190 BURT HILL RD.	IF RES	0.380	1	31,400	66,200	97,600
SHUPPE, TIMOTHY M.	000025	000016	000001	27 FOREST LAKE CIRCLE	IF RES W	3.310	1	57,700	137,800	195,500
SHORT, KENNETH L. III	000024	000016	000000	79 WARMICK RD.	IF RES	0.350	1	161,800	85,700	247,500
SHULDA, JOHN	000002	000055	000007	579 WARMICK RD.	IF RES	9.200	1	6,900	0	6,900
SIBILLA, GARY J.	000008	000119	000028	78 FOREST LAKE CAMPGRD.	IF RES	4.200	1	56,400	218,700	275,100
SIERKAN, HARVEY J.	000009	000119	000010	510 FOREST LAKE CAMPGRD.	IF RES	0.000	1	0	11,100	11,100
SILLMAN, ROBERT J.	000004	000070	000000	27 LAKE SHORE DR.	IF RES	1.000	1	60,500	14,500	75,000
SILLMAN, ROBERT J.	000007	000028	000001	80 GUNN MT. RD.	IF RES	40.620	1	57,597 cu	269,100	309,600
SILLMAN, ROBERT J.	000007	000029	000000	BACK ASHUELOT RD.	IF RES	47.000	1	57,400	193,500	251,093
SILVA, JOSE VALDO	000002	000050	0002-3	BACK ASHUELOT RD.	IF RES W	7.000	1	9,200	0	9,200
SIMS, NORMAN F.	000024	000028	000000	381 WARMICK RD.	IF RES	2.740	1	28,229 cu	0	28,229
SIMS, NORMAN H.	000005	000029	000000	35 SCOTLAND RD.	IF RES	2.770	1	60,300	204,600	264,900
SINCLAIR, BRUCE L.	000002	000025	000000	77 BACK ASHUELOT RD.	UNNNG	4.120	1	58,670 cu	151,700	210,370
SINGER, CAROLYN	000005	000119	000052	MANNING HILL RD.	UNNNG	6.600	1	4,531 cu	0	4,531
SKRUM, BARBARA J.	000005	000128	000000	52 FOREST LAKE CAMPGRD.	IF RES	0.000	1	0	26,900	26,900
SKRATHITS, CHRISTOPHER J.	000001	000020	000023	217 WARMICK RD.	IF RES	0.210	2	26,400	22,800	49,200
SKRINER, DOUG	000008	000119	000021	4 WALTERS LANE	IF RES	0.000	1	0	20,700	20,700
SLANEY, BETTY A.	000033	000005	000000	21 AVERY CIRCLE	IF RES	0.000	1	0	27,900	27,900
SLATE, EDWARD K. AND AMANDA B. TRUSTEES	000001	000060	000001	21 FOREST LAKE CAMPGRD.	IF RES	0.690	1	117,700	10,700	128,400
SLOAN, MICHELLE	000005	000071	000001	75 HEADLANDS RD.	IF RES W	0.260	1	66,300	66,300	132,600
SMALL, JAMES R.	000001	000020	000005	81 HEADLANDS RD.	IF RES	0.260	1	55,600	106,100	161,700
SMALLEY, SETH H.	000012	000024	000000	430 BURT HILL RD.	IF RES	1.000	1	129,300	182,700	312,000
SMALLEY, SETH H.	000025	000004	000000	212 ASHUELOT ST.	IF RES	1.270	1	53,400	21,200	74,600
SMART, ALBERT R.	000007	000062	000000	26 AVERY CIRCLE	IF RES	1.290	1	53,400	12,800	66,200
SMART, ALBERT R.	000032	000004	000000	309 MANNING HILL RD.	IF RES	1.900	1	31,200	34,600	65,800
SMART, BENJAMIN	000007	000053	000000	567 KEENE RD.	IF RES	1.900	1	36,800	6,200	43,000
SMART, LAWRENCE	000007	000012	000000	97 ASHUELOT ST.	IF RES W	3.670	1	168,300	270,900	439,200
SMART, MARVIN W.	000007	000062	000000	OFF ASHUELOT ST.	UNNNG	0.340	1	1,157 cu	0	1,157
SMART, MARVIN W.	000032	000004	000001	ASHUELOT MAIN ST.	UNNNG	8.000	1	367	0	367
SMITH, LARRY A.	000005	000020	000002	5 TAMARACK CIRCLE	IF RES	0.000	1	0	17,200	17,200
SMITH, LAWRENCE	000007	000053	000000	7 WETHERBY DR.	IF RES	0.000	1	0	17,300	17,300
SMITH, MARVIN W.	000026	000012	000000	349 ASHUELOT MAIN ST.	IF RES	8.400	1	57,200	27,600	84,800
SMITH, MARVIN W.	000032	000004	000001	15 PARKER ST.	IF RES	0.160	1	30,000	83,900	113,900
SMITH JR., DONALD H. LVG. TRUST	000025	000012	000000	289 KEENE RD.	2F RES	13.700	2	46,200 cu	321,200	367,400
SMITH, ALBERT F. III	000012	000008	000001	17 RIVER COURT	IF RES W	2.500	1	64,800	12,800	77,600
SMITH, BRIAN	000008	000119	000048	27 DUSO RD.	IF RES	4.210	1	39,500	119,400	158,900
SMITH, CARY	000015	000023	0004-1	57 ASHUELOT ST.	IF RES	1.000	1	32,800	57,500	90,300
SMITH, DARLENE	000009	000023	000003	695 OLD WESTPORT RD.	IF RES	0.260	1	30,500	80,300	110,800
SMITH, GAIL	000001	000020	000000	48 FOREST LAKE CAMPGRD.	IF RES	0.000	1	0	50,100	50,100
SMITH, GRAYSON	000012	000015	000000	69 WATSON RD.	IF RES	3.190	1	21,600	21,600	43,200
				50 RAUBIT HOLLOW RD.	IF RES	1.150	1	36,600	200,100	236,700
				28 AVERY CIRCLE	IF RES	0.000	1	0	52,600	52,600
				FOSGATE RD.	UNNNG	37.000	1	2,243 cu	0	2,243

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
SMITH, GRAYSON	000012	000015	000001	FOSGATE RD.	UNMNG	30.000	1	1,426 cu	0	1,426
SMITH, KELLI ANNE	000006	000013	000002	93 FOREST LAKE RD.	1F RES	1.440	1	58,900	79,700	138,600
SMITH, MICHAEL	000026	000005	000000	37 PARKER ST.	1F RES	0.870	1	41,800	166,200	208,000
SMITH, PATRICIA M.	000033	000043	000000	327 FOREST LAKE RD.	1F RES	0.440	1	40,900	122,200	163,100
SMITH, SIDNEY F.	000001	000020	000051	11 HARBOURT DR.	1F RES	0.000	1	0	0	0
SMITH, THOMAS M.	000007	000016	000000	179 OLD HINSDALE RD.	1F RES	21.140	1	55,033 cu	189,800	244,833
SMITH, TONI L.	000005	000060	000000	240 BACK ASHUELOT RD.	1F RES	1.700	1	50,700	75,500	126,200
SMITH, TONI L.	000005	000061	000000	BACK ASHUELOT RD.	1F RES	0.100	1	1,200	0	1,200
SMITH, WENDY J.	000018	000018	000000	61 ASHUELOT MAIN ST.	1F RES	1.300	1	29,300	75,600	104,900
SNZAPORSE, LLC	000032	000005	000000	320 KEENE RD.	COM/IN	1.600	1	78,700	187,400	266,100
SNIKERS, JOSEPH	000007	000015	000000	57 WARWICK RD.	1F RES	5.180	1	59,300	189,700	249,000
SNOW BROOK MEADOW HOUSING ASSO	000020	000010	000000	230 OLD HINSDALE RD.	COM/IN	6.200	4	143,900	772,000	915,900
SNOW, DOUGLAS B.	000005	000113	000000	20 SNOW RD.	COM/IN	5.000	2	70,300	329,600	399,900
SNOW, ERNEST A.	000001	000050	000000	93 STADLER HILL RD.	1F RES	28.500	1	52,373 cu	151,600	203,973
SNOW, FRANCIS S.	000008	000036	000000	OFF KEENE RD.	UNMNG	11.500	1	753 cu	0	753
SNOW, GAB B.	000005	000073	000000	329 OLD CHESTERFIELD RD.	1F RES	15.670	1	57,218 cu	86,100	143,318
SNOW, WENDY J.	000008	000119	000064	9 BROAD BROOK RD.	1F RES	0.900	1	39,900	149,900	189,800
SNYDER, SEAN	000026	000026	000000	209 ASHUELOT ST.	1F RES	1.100	1	50,600	125,600	176,200
SONAL, LLC	000028	000037	000000	83A FOREST LAKE CAMPGRD.	1F RES	0.000	1	0	15,900	15,900
SONAL, LLC	000028	000037	000000	66 FOREST LAKE CAMPGRD.	1F RES	0.000	1	0	16,200	16,200
SONOSKY, RUSSELL	000027	000015	000000	51 MECHANIC ST.	2F RES	0.380	1	37,200	149,700	186,900
SONOSKY, FRANCES A. REV TRUST 2015	000007	000033	000002	21 ASHUELOT ST.	2F RES	0.290	1	28,600	120,800	149,400
SOTO, MALACHI	000028	000062	000000	49 KEENE RD.	1F RES	1.000	1	58,500	110,600	169,100
SOULLA, PAMELA	000007	000033	000001	285 OLD WESTPORT RD.	1F RES	4.000	1	51,100	97,100	148,200
SOUSA, PEDRO	000008	000119	000012	138 MANNING HILL RD.	1F RES	0.210	1	33,300	74,300	107,600
SOUTH BRANCH GROUP	000015	000018	000000	14 PARKER ST.	1F RES	0.800	1	54,300	64,700	119,000
SOUTH FARRISH RD. COOPERATIVE	000001	000020	000000	88 WOODMAN AVE.	1F RES	0.190	1	29,400	22,500	51,900
SOUTH FARRISH RD. COOPERATIVE	000001	000023	000000	26 MECHANIC ST.	1F RES	1.040	1	53,200	55,200	108,400
SOUTH FARRISH RD. COOPERATIVE	000015	000043	000000	17 FENTON HILL RD.	1F RES	1.950	1	41,300	31,500	72,800
SOUTHEAST PROPERTIES ACQUISITIONS, LLC	000001	000023	000000	21 FENTON HILL RD.	1F RES	0.000	1	0	15,900	15,900
SOWERS, BECKY	000001	000043	000000	12 FOREST LAKE CAMPGRD.	UNMNG	74.000	1	12,227 cu	0	12,227
SPALDING, KRIS	000008	000119	000052	OLD SWANZEY RD.	COM/IN	8.000	1	48,100	0	48,100
SPALDING, MIRIAM K.	000003	000018	000000	136 S. PARRISH RD.	COM/IN	21.000	1	237,400	1,546,600	1,784,000
SPALDING, MIRIAM K.	000003	000018	000000	20 AVERY CIRCLE	1F RES	0.000	1	0	0	0
SPALDING, MIRIAM K.	000003	000018	000000	OFF S. PARRISH RD.	1F RES	4.000	1	3,400	0	3,400
SPALDING, MIRIAM K.	000003	000018	000000	55 VERRY BROOK RD.	1F RES	2.380	1	47,800	104,700	152,500
SPALDING, MIRIAM K.	000003	000018	000000	STADLER HILL RD.	UNMNG	12.750	1	717 cu	0	717
SPALDING, MIRIAM K.	000003	000018	000000	32 FOREST LAKE CAMPGRD.	1F RES	0.000	1	0	4,800	4,800
SPALDING, MIRIAM K.	000003	000018	000000	375 SCOTLAND RD.	1F RES	0.000	1	0	35,200	35,200
SPALDING, MIRIAM K.	000003	000018	000000	SCOTLAND RD.	1F RES	7.100	1	6,635 cu	1,800	8,435
SPALDING, MIRIAM K.	000003	000018	000000	7 PINEWOODS RD.	UNMNG	482.750	1	27,076 cu	0	27,076
SPALDING, MIRIAM K.	000003	000018	000000	SCOTLAND RD.	1F RES	2.100	1	54,300	93,900	148,200
SPALDING, MIRIAM K.	000003	000018	000000	424 SCOTLAND RD.	UNMNG	17.700	1	1,714 cu	0	1,714
SPALDING, MIRIAM K.	000003	000018	000000	63 WATSON RD.	1F RES	5.050	1	56,300	89,300	145,600
SPALDING, MIRIAM K.	000003	000018	000000	19 FOREST LAKE CIRCLE	1F RES	2.880	1	21,400	21,400	42,800
SPALDING, MIRIAM K.	000003	000018	000000	FOREST LAKE CIRCLE	1F RES	0.210	1	6,500	39,600	46,100
SPALDING, MIRIAM K.	000003	000018	000000	28 GUNN MT. RD.	COM/IN	5.300	1	73,900	107,100	181,000
SPALDING, MIRIAM K.	000003	000018	000000	OFF OLD CHESTERFIELD RD.	UNMNG	13.400	1	614 cu	0	614
SPALDING, MIRIAM K.	000003	000018	000000	136 MAIN ST.	COM/IN	0.090	1	26,900	238,600	265,500
SPALDING, MIRIAM K.	000003	000018	000000	133 OLD CHESTERFIELD RD.	1F RES	33.500	1	63,415 cu	176,700	240,115
SPALDING, MIRIAM K.	000003	000018	000000	77 RICHMOND RD.	COM/IN	0.380	1	46,900	220,100	267,000
SPALDING, MIRIAM K.	000003	000018	000000	59 OLD MANNING HILL RD.	1F RES	12.750	1	2,717 cu	1,200	3,917
SPALDING, MIRIAM K.	000003	000018	000000	OFF MANNING HILL RD.	FARM L	34.000	1	45,554 cu	179,354	224,908
SPALDING, MIRIAM K.	000003	000018	000000	70 OLD RIFORD RD.	1F RES	12.000	1	872 cu	0	872
SPALDING, MIRIAM K.	000003	000018	000000	OLD SPOFFORD RD.	UNMNG	9.800	1	48,300	98,100	146,400
SPALDING, MIRIAM K.	000003	000018	000000	JANTTI RD.	UNMNG	224.000	1	20,613 cu	0	20,613
SPALDING, MIRIAM K.	000003	000018	000000		MNGD H	112.950	1	4,910 cu	0	4,910

Owner	Map	Lot	Sub	Location	Use	Acres	Curds	Land	Buildings	Total
STEADMAN, VIMALA TRUSTEE	000005	000032	000000	89 BACK ASHUELOT RD.	1F RES W	17.000	1	67,855 cu	223,800	291,655
STEADMAN, VIMALA TRUSTEE	000003	000013	000000	35 HEADLANDS RD.	1F RES W	0.340	1	132,300	62,000	194,300
STEARN, WILLIAM A.	000015	000008	000000	810 OLD WESTPORT RD.	1F RES	1.390	1	56,409	116,800	173,209
STEBBINS, DREW C.	000001	000055	000006	529 BURT HILL RD.	1F RES	2.410	1	56,800	128,700	185,500
STEBBINS, JAMES D.	000036	000004	000000	880 KEENE RD.	1F RES	0.500	1	31,900	39,900	71,800
STEBBINS, MARY	000068	000119	000058	58 FOREST LAKE CAMPRD.	1F RES	0.000	1	0	6,800	6,800
STEINBOCK, JOHANNA MARIE	000068	000035	000005	358 OLD CHESTERFIELD RD.	1F RES	20.700	1	53,483 cu	148,100	201,583
STEINMETZ, JULIE R.	000068	000090	000000	207 OLD SPOFFORD RD.	1F RES	4.700	1	50,600	116,900	167,500
STEINMETZ, JULIE R.	000009	000021	000002	89 LAKE SHORE DR.	1F RES W	0.780	1	100,200	0	100,200
STEPHENS, DOUGLAS	000068	000119	000083	83 FOREST LAKE CAMPRD.	1F RES	0.000	1	0	19,100	19,100
STEPHENS, JOHN T.	000015	000021	000000	85 OLD SWANZEY RD.	1F RES	6.000	1	51,800	83,900	135,700
STEPHENS, RHONDA F.	000012	000029	000000	620 KEENE RD.	2F RES W	2.700	1	63,400	134,900	198,300
STERLING, BRUCE	000025	000010	000004	26 DUSO RD.	1F RES W	1.500	1	45,400	89,900	135,300
STETSON, JAMIE	000027	000003	000018	12 REDWOOD DR.	1F RES	0.720	1	0	17,500	17,500
STETSON, KARREN L.	000030	000020	000000	132 MECHANIC ST.	1F RES	0.000	1	30,500	96,200	126,700
STETSON, NEAL	000022	000024	000001	9 CINNAMON DR.	1F RES	1.800	1	43,900	90,200	134,100
STEVENS JR., RICHARD B.	000004	000044	000009	BOLTON RD.	UNMING	23.700	1	1,056 cu	0	1,056
STEVENS JR., RICHARD B.	000004	000045	000000	110 BOLTON RD.	1F RES	7.300	1	108,200	116,600	224,800
STEVENS, JEAN M.	000022	000023	000000	31 GOAMKO DR.	1F RES	0.350	1	35,600	14,900	50,500
STEVENS, ROBERT	000009	000028	000000	120 RABBIT HOLLOW RD.	1F RES	1.320	1	58,800	27,100	85,900
STEVENS, REBECCA A.	000003	000009	000000	SCOTLAND RD.	UNMING	81.210	1	10,919 cu	0	10,919
STEWART, BRUCE ALBERT, LAURA	000008	000034	000000	104 FULLAM POND RD.	1F RES	20.000	1	42,956 cu	62,000	104,956
STEWART, BRUCE ALBERT, LAURA	000034	000028	000000	40 FOREST LAKE CIRCLE	1F RES W	0.380	1	32,100	31,900	64,000
STEWART, DEBORAH LOUISE	000012	000038	000000	704 KEENE RD.	1F RES	0.300	1	32,500	59,200	91,700
STEWART, KYLE M.	000034	000026	000000	26 FOREST LAKE CIRCLE	1F RES W	0.200	1	27,300	27,600	54,900
STIEBEL, STEVE H.	000028	000078	000000	11 MECHANIC ST.	1F RES	0.180	1	30,600	87,900	118,500
STIEBEL, FRANK	000034	000001	000000	162 UPPER HEADLANDS RD.	1F RES W	12.000	1	160,523 cu	1,500	162,023
STIEBEL, FRANK	000034	000007	000000	UPPER HEADLANDS RD.	1F RES W	0.190	1	80,607 cu	21,900	102,507
STILLINGS, MARY K.	000028	000077	000000	15 MECHANIC ST.	UNMING	0.170	1	13 cu	0	13
STILLINGS, MARY K.	000012	000004	000001	511 OLD SPOFFORD RD.	1F RES	16.670	1	31,300	97,400	128,700
STOKES, L. KEVIN	000014	000010	000002	6 DOGWOOD HILL RD.	1F RES	7.350	1	4,279 cu	9,900	14,179
STOLPF, DIANA G.	000027	000003	000013	145 STONE MT. RD.	1F RES	0.000	1	29,500	41,900	71,400
STONE MOUNTAIN, LLC	000006	000036	000000	STONE MT. RD.	1F RES	71.000	1	70,857 cu	28,400	99,257
STONE MOUNTAIN, LLC	000006	000052	000000	STONE MT. RD.	MNGD O	3.900	1	107 cu	330,600	401,457
STONE MOUNTAIN, LLC	000009	000033	000000	STONE MT. RD.	FARM L	576.400	1	25,156 cu	0	25,156
STONE MOUNTAIN, LLC	000009	000036	000000	STONE MT. RD.	MNGD O	15.300	1	483 cu	0	483
STONE MOUNTAIN, LLC	000009	000039	000001	OFF STONE MT. RD.	1F RES	48.820	1	28,366 cu	0	28,366
STONE MOUNTAIN, LLC	000009	000040	000000	RABBIT HOLLOW RD.	1F RES	10.800	1	6,800	0	6,800
STONE MOUNTAIN, LLC	000009	000041	000000	HALE RD.	MNGD P	28.600	1	2,921 cu	0	2,921
STONE MOUNTAIN, LLC	000009	000048	000000	RABBIT HOLLOW RD.	1F RES	38.000	1	1,266 cu	0	1,266
STONE MOUNTAIN, LLC	000005	000047	000002	BURT HILL RD.	UNMING	0.600	1	3,700	0	3,700
STONEWELL, ANGELA	000008	000119	000056	56 FOREST LAKE CAMPRD.	1F RES	16.430	1	2,465 cu	0	2,465
STRUTHERS, HOPE	000025	000006	000000	75 ASHUELOT ST.	1F RES	3.000	1	38,300	17,600	55,900
STRUTHERS, MARY K.	000025	000007	000000	63 ASHUELOT ST.	1F RES	3.500	1	36,800	8,500	45,300
STURTEVANT, DIANE M. TRUSTEE	000028	000064	000000	38 MECHANIC ST.	1F RES	0.320	1	31,300	17,200	48,500
SUDELL JR., MARTIN JOHN	000033	000053	000003	32 HEADLANDS RD.	1F RES W	0.160	1	35,200	88,900	124,100
SUDELL, JEAN	000033	000049	000000	20 HEADLANDS RD.	1F RES	0.110	1	26,900	25,300	52,200
SUDELL, KEVIN W.	000033	000021	000000	4 HEADLANDS RD.	1F RES W	0.100	1	43,200	48,600	91,800
SUDELL, STEPHEN	000033	000046	000000	30 BOLTON RD.	1F RES	0.170	1	40,000	81,400	121,400
SULLIVAN, JOSEPH	000001	000035	000000	381 RICHMOND RD.	1F RES	10.350	1	61,828 cu	180,600	242,428
SULLIVAN, LESTER P.	000006	000042	000004	1 SUNRISE VILLAGE RD.	COMIN	3.890	9	55,900	49,400	105,300
SUNRISE VILLAGE	000028	000022	000000	62 RICHMOND RD.	1F RES	5.890	1	193,300	1,497,700	1,691,000
SUPERBA, CASEY I.	000026	000111	000000	406 FULLAM POND RD.	1F RES	0.330	1	35,200	85,100	120,300
SWENEY, MARK D.	000011	000001	000003	545 BOLTON RD.	1F RES	2.590	1	21,900	0	21,900
SWYESTER, LOUISE	000019	000000	000000	406 BACK ASHUELOT RD.	COMIN	1.800	1	77,700	199,400	277,100
TIO KAREN SITE	000004	000029	000000	64 PURCELL RD.	COMIN	20.000	1	36,945 cu	505,000	541,945
TACY, KAREN I.	000007	000036	000001	87 WOODARD AVE.	1F RES	142.700	1	55,966 cu	108,300	164,266
TACY, RONALD E.	000008	000008	000000		1F RES	0.870	1	53,000	42,700	95,700

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
TACY, TRACY	000032	000013		1 SPRUCE LANE	1F RES	0.0000	1	0	9,500	9,500
TACY, VICTORIA J. TRUSTEE	000022	000012	000000	210 RICHMOND RD.	1F RES	2.500	1	39,400	112,100	151,500
TALBOT, RAYMOND J.	000008	000050	000000	OFF OLD CHESTERFIELD RD.	MANGD H	3.500	1	122 cu	0	122
TALBOT, RAYMOND J.	000008	000050	000000	83 OLD CHESTERFIELD RD.	1F RES	21.900	1	46,591 cu	33,600	79,191
TALBOT, RAYMOND J.	000008	000061	000000	71 OLD CHESTERFIELD RD.	1F RES	64.900	1	61,846 cu	94,300	156,145
TALBOT, THOMAS	000008	000061	000001	23 TOWN BEACH RD.	1F RES	2.870	1	38,500	175,900	214,400
TANYUK, DANIEL F.	000034	000074	000000	30 ACORN DR.	1F RES W	0.150	1	113,200	48,200	161,400
TARNOWSKI, MICHAEL H. & DOLORES V.	000006	000028	004-10	147 RICHMOND RD.	1F RES	2.400	1	62,500	205,500	268,000
TARVER, MALCOM P.	000021	000005	000000	3 LOVELY LANE	1F RES	0.250	1	32,500	87,100	119,600
TATRO SR., RONALD S.	000021	000023	000000	22 ASHUELOT ST.	1F RES	0.230	1	15,300	92,100	107,400
TATRO, HELEN S.	000026	000036	000001	238 BACK ASHUELOT RD.	1F RES W	0.150	1	35,800	92,100	127,900
TATRO, ROBERT C.	000005	000059	000000	20 APPLE BLOSSOM LN.	1F RES	30.000	1	35,700	68,200	103,900
TATRO, ROBERT C.	000006	000026	000000	55 RICHMOND RD.	1F RES	13.480	1	51,662 cu	16,500	68,162
TATRO, ROBERT E.	000026	000078	000000	155 RICHMOND RD.	1F RES	0.590	1	45,299 cu	136,300	181,599
TAYLOR SR., TRUST, WESSON W.	000021	000003	000000	9 HARBORVIEW DR.	1F RES	1.280	1	35,900	47,600	83,500
TAYLOR, DEBORAH A.	000001	000020	000050	145 KEENE RD.	1F RES	0.000	1	38,400	114,900	153,300
TAYLOR, EDWARD R.	000030	000021	000001	96 ELM ST.	1F RES	0.700	1	74,300	74,300	148,600
TAYLOR, JUNE	000027	000033	000000	2 ASHUELOT MAIN ST.	1F RES	1.590	1	51,100	115,400	166,500
TAYLOR, KENNETH E.	000019	000021	000000	70 MECHANIC ST.	2F RES W	0.340	1	32,300	151,200	183,500
TAYLOR, PAUL M. JR.	000030	000030	000000	7 HILDRETH ST.	1F RES	0.260	1	36,500	138,600	175,100
TAYLOR, RYAN P.	000028	000019	000000	19 WEDGEWOOD DR.	1F RES W	0.360	1	30,500	80,100	110,600
TEDFORD, DEANNER C.	000031	000014	000000	40 RABBIT HOLLOW RD.	1F RES	0.520	1	46,400	20,100	66,500
TEDFORD, RAYMOND C.	000009	000069	000001	35 TOWN BEACH RD.	1F RES W	1.660	1	37,400	75,500	112,900
TESSIER, LISA - TRUSTEE OF	000034	000023	000000	116 LOST RD.	COM/JN	0.200	1	145,500	49,300	194,800
TESS'S SHEBA LLC	000007	000052	000001	19 PARKER ST.	1F RES	19.000	1	42,400	84,700	127,100
TETREBAULT, JAMES M.	000026	000010	000000	9 ELM ST.	4F RES W	0.460	1	31,600	86,600	118,200
THACKSTON, ABBY L.	000028	000050	000000	35 KEENE RD.	4F RES	0.360	1	44,500	110,100	154,600
THACKSTON, ABBY L.	000026	000041	000000	43 TOWN BEACH RD.	4F RES	1.290	1	29,500	202,100	231,600
THE ASHUELOT LAND & WATER CO.	000034	000065	000000	100 MAIN ST.	1F RES W	0.130	1	106,600	79,300	185,900
THE ASHUELOT LAND & WATER CO.	000026	000021	000000	130 MAIN ST.	2F RES W	0.060	1	25,300	48,100	73,400
THE ASHUELOT LAND & WATER CO.	000026	000026	000000	144 MAIN ST.	COM/JN	0.060	1	23,100	187,000	210,100
THE ASHUELOT LAND & WATER CO.	000028	000028	000000	30 ELM ST.	COM/JN	0.030	1	19,400	85,400	104,800
THE DOC GIFT FUND, INC.	000028	000007	000001	34 FRAZER COURT	COM/JN	1.740	1	54,469	72,300	126,700
THE GUILD AT 32 MAIN, LLC	000018	000001	000000	32 ASHUELOT MAIN ST.	1F RES	6.600	1	23,669	55,100	78,700
THE GUILD AT 32 MAIN, LLC	000016	000020	000000	32 ASHUELOT MAIN ST.	4F RES	0.270	1	27,100	29,100	56,200
THE WALKER FAMILY	000016	000015	000000	22 BROAD BROOK RD.	1F RES	2.000	1	10,100	0	10,100
THIBEAULT, DANIEL K.	000004	000005	000000	86 WILKINSON DR.	1F RES	0.360	1	33,600	81,800	115,400
THIBEAULT, EUGENE WALLACE	000005	000058	000000	221 BACK ASHUELOT RD.	1F RES W	0.270	1	39,900	46,700	86,600
THIBEAULT, JACQUELINE	000021	000034	000000	15 FLOORS DR.	1F RES	0.310	1	48,400	166,800	205,200
THIBODEAU, MICHAEL	000004	000043	000000	140 BOLTON RD.	1F RES	4.900	1	58,300	45,800	104,100
THOMAS, DEVIN E.	000005	000124	000000	197 WAWKICK RD.	1F RES	6.500	1	61,300	145,100	206,400
THOMAS, LINDA	000028	000046	000000	OFF WARWICK RD.	1F RES	6.100	1	4,700	0	4,700
THOMPSON, CHRISTOPHER J.	000024	000011	000000	30 MICHIGAN RD.	1F RES	0.130	1	20,500	46,500	67,000
THOMPSON, MICHAEL J.	000034	000030	000000	424 FOREST LAKE RD.	1F RES	3.800	1	61,300	195,300	256,600
THOMPSON, STEVEN S.	000029	000006	000000	97 HOWARD ST.	1F RES W	0.470	1	57,700	63,200	120,900
THOMSON, PATRICIA R.	000004	000028	000000	14 REDWIND DR.	1F RES	0.870	1	38,800	131,700	170,500
THORINGTON, CHRISTINE	000027	000003	000019	164 UPPER HEADLANDS RD.	UNMNG	36.000	1	4,494 cu	0	4,494
THORNTON, EDWARD H.	000028	000046	000000	28 MICHIGAN ST.	1F RES	0.000	1	97,100	30,700	127,800
THORPE, EMILY C.	000034	000048	000000	26A FOREST LAKE CAMPGRD.	1F RES	0.160	1	27,500	43,700	71,200
THURSTON JR., DAVID	000008	000119	000028A	C8 FOREST LAKE CAMPGRD.	1F RES	0.000	1	0	120,100	140,800
THURSTON, DAVID	000008	000119	000008	20 PARKER ST.	1F RES	0.000	1	0	8,400	8,400
TIERNY, SCOTT	000026	000058	000000	371 SCOTFIELD MT. RD.	1F RES	12.970	1	37,800	95,400	134,200
TIGAN, MARK	000004	000033	000002	391 SCOTFIELD MT. RD.	UNMNG	0.370	1	624 cu	0	624
TIGAN, MARK & LAURIE D., TRUSTEES	000004	000023	000000	46 KAPPER DR.	UNMNG	4.59 cu	1	459 cu	0	459
TIGAN, MARK & LAURIE D., TRUSTEES	000004	000033	000001		1F RES	11.040	1	49,081 cu	190,800	239,881
TILTON REALTY TRUST	000012	000036	000014		1F RES	0.000	1	0	46,100	46,100

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
TILTON REALTY TRUST	000012	000036	00009A	9 KAPPER DR.	IF RES	1.000	1	56,000	40,000	96,000
TINE WARNER CABLE	000099	000003	000000	CABLE	COM/IN	0.000	1	0	3,000	3,000
TIMMERMAN, MARK	000011	000119	00029A	29A FOREST LAKE CAMP/RD.	IF RES	0.000	1	0	9,100	9,100
TOMMILA, BRUCE D.	000008	000001	000001	400 OLD CHESTERFIELD RD.	IF RES	6.450	1	56,800	39,400	96,200
TOMMILA, CARL	000018	000070	000005	50 OLD SPOFFORD RD.	IF RES	6.760	1	48,700	164,300	213,000
TOMMENSEN, MARTIN	000002	000036	000039	72 KAPPER DR.	IF RES	0.000	1	0	79,100	79,100
TOROK, RONALD P & GODE, DEBRA J. TRUSTEE	000015	000023	000001	109 WATSON RD.	IF RES	10.800	1	43,236 cu	238,700	271,936
TORREY, WINSTON	000006	000052	000002	369 RICHMOND RD.	IF RES	6.200	1	57,600	114,600	172,200
TOWELL, GARRETT & CHERI	000003	000026	000000	UPPER PUDDING HILL	IF RES	6.000	1	25,700	59,000	84,700
TOWELL, KIMBERLY M.	000027	000003	000013	4 LILAC LANE	IF RES	0.000	1	0	19,400	19,400
TREAT II, DOUGLAS H.	000021	000035	000000	11 TOOPS DR.	IF RES	0.320	1	40,300	94,200	134,500
TRUESDELL, EDWARD D.	000037	000004	000005	19 ROBERTS LANE	IF RES	1.060	1	58,600	91,100	149,700
TRUESDELL, MONICA	000001	000020	000031	3 CONNOR COURT	IF RES	0.000	1	0	27,800	27,800
TRUESDELL, WILLIAM D.	000028	000017	000000	15 HILDRETH ST.	COM/IN	0.310	1	42,100	36,200	78,300
TRUESDELL, WILLIAM J.	000018	000069	000000	35 ASHUELOT MAIN ST.	IF RES	1.350	1	25,400	95,600	121,000
TRUESDELL, WILLIAM J.	000019	000039	000000	8 FENTON HILL RD.	IF RES	0.160	1	23,600	54,600	78,200
TRUESDELL, WILLIAM J.	000028	000001	000002	HILDRETH ST.	COM/IN	0.190	1	17,600	132,300	150,000
TRUESDELL, WILLIAM J.	000029	000001	000000	72 HOWARD ST.	IF RES	0.860	2	52,400	117,600	170,000
TRUESDELL, WILLIAM J.	000029	000005	000000	90 HOWARD ST.	IF RES	2.000	1	51,400	201,300	252,700
TRUESDELL, WILLIAM J.	000029	000027	000000	MINER COURT	IF RES	12.270	1	24,763 cu	20,700	45,463
TUCKER, TODD	000005	000090	000000	5 WOODARD AVE.	COM/IN	1.600	2	82,300	299,700	382,000
TUDKYN, ELIZABETH A.	000021	000018	000000	12 LOVELY LANE	IF RES	0.230	1	35,800	82,700	118,500
TUDKYN, ELIZABETH A.	000021	000021	000000	15 LOVELY LANE	IF RES	0.230	1	35,800	104,200	140,000
TUDKYN, ROBERT J.	000002	000055	0002-7	411 WARWICK RD.	IF RES	5.020	1	25,700	0	25,700
TULLAR, LEOLA R.	000024	000002	000000	49 SCOTLAND RD.	IF RES	0.340	1	34,700	36,100	70,800
TULLAR, PATRICIA	000024	000006	000001	SCOTLAND RD.	IF RES	0.030	1	800	0	800
TUPPER, BOBBIE A.	000031	000024	000000	54 MECHANIC ST.	IF RES	0.610	1	35,900	85,500	121,400
TURNER, CHRISTOPHER K.	000008	000025	000000	36 WEDGEWOOD DR.	IF RES	0.530	1	39,400	99,200	138,600
TURNER, HELEN J., TRUSTEE OF	000015	000065	000001	32 WEDGEWOOD DR.	IF RES	0.530	1	91,300	91,300	182,600
U.S. BANK NATIONAL ASSOCIATION, TRUSTEE	000015	000004	000001	35 OLD CHESTERFIELD RD.	IF RES	1.920	1	56,200	164,900	221,100
U.S. BANK TRUST NATIONAL ASSOCIATION	000026	000018	000000	40 VERRY BROOK RD.	IF RES	0.770	1	43,700	84,400	128,100
ULASEWICH, TODD	000008	000119	000061	78 MAIN ST.	IF RES W	0.110	1	32,200	59,800	92,000
UNDERWOOD, LINDA M.	000008	000097	000000	61 FOREST LAKE CAMP/RD.	IF RES	0.000	1	0	0	0
UNITED CHURCH OF WINCHESTER	000026	000014	000000	320 OLD WESTPORT RD.	IF RES	1.320	1	58,900	196,200	255,100
USEREAU, JEANNE	000008	000067	000000	99 MAIN ST.	COM/IN	1.040	1	63,500	983,100	1,029,300
VAINÉ, FOSTER T.	000015	000011	000000	21 OLD CHESTERFIELD RD.	IF RES	3.000	1	65,200	103,200	166,700
VAINÉ, JEFFREY H.	000027	000032	0001-1	118 VERRY BROOK RD.	IF RES	0.830	1	52,200	58,800	111,000
VAINÉ, JEFFREY H.	000027	000032	0001-2	57 ELM ST.	IF RES	1.030	1	50,500	21,900	72,400
VAINÉ, JEFFREY H.	000027	000032	0001-3	58 HOWARD ST.	IF RES	6.150	1	40,700	128,700	169,400
VALLEY REALTY CO.	000019	000035	000000	62 HOWARD ST.	IF RES	0.690	1	34,100	16,100	50,200
VALVO, WILLIAM	000026	000086	000000	7 PURCELL RD.	COM/IN	1.300	1	36,500	131,100	167,600
VAN COR, WANDA L.	000009	000011	000013	11 RICHMOND RD.	COM/IN	0.480	1	38,000	249,800	287,800
VAN PATTEN, LATRICIA JEANNE	000001	000029	000001	306 FOREST LAKE RD.	IF RES	1.000	1	55,400	200,900	256,300
VAN PATTEN, LATRICIA JEANNE	000001	000055	000001	201 S. PARRISH RD.	IF RES	1.700	1	85,106 cu	145,500	230,600
VAN PATTEN, LATRICIA JEANNE	000001	000055	0001-2	463 BURT HILL RD.	IF RES	146.100	1	336,600	421,706	758,300
VAN PATTEN, LATRICIA JEANNE	000001	000061	000000	469 BURT HILL RD.	IF RES	19.400	1	71,323 cu	336,600	407,923
VAN PATTEN, LATRICIA JEANNE	000001	000029	000000	BURT HILL RD.	UN/ING	17.000	1	1,408 cu	0	1,408
VASCONCELOS, SEBASTIAN	000006	000042	000003	198 S. PARRISH RD.	IF RES	13.700	1	58,732 cu	25,700	84,432
VERILE, JR., RICHARD	000007	000042	000000	412 RICHMOND RD.	IF RES	5.160	1	40,700	87,900	128,600
VETRE, JERIC	000005	000110	000000	89 BROAD BROOK RD.	IF RES	3.700	1	50,300	117,700	168,000
VETERANS OF FOREIGN WARS	000007	000043	000000	BROAD BROOK RD.	IF RES	7.500	1	5,700	0	5,700
VETRE, JERIC A.	000005	000110	000000	35 MAIN ST.	EXEMPT	19.500	1	49,500	315,500	365,000
VEZINA, ERIC J.	000002	000002	000000	220 ASHUELOT ST.	IF RES	5.140	1	51,500	95,900	147,000
VIGNEAULT, DAVID G.	000004	000067	000000	410 BURT HILL RD.	IF RES	57.780	1	65,660 cu	323,660	393,660
VIGNEAULT, DAVID G.	000004	000069	000000	OLD BOLTON RD.	UN/ING	152.380	1	10,111 cu	0	10,111
VINCENT, SUSAN	000007	000033	000000	134 GUNN MT. RD.	IF RES	20.300	1	90,021 cu	187,500	277,521
VINCENT, SUSAN	000007	000037	000000	320 BOLTON RD.	IF RES	77.000	1	86,366 cu	205,600	291,966
VINCENT, SUSAN	000008	000119	000016	141 ASHUELOT MAIN ST.	IF RES	50.000	1	38,702 cu	244,302	283,000
VISHAWAY, RON	000008	000056	000000	H6 FOREST LAKE CAMP/RD.	IF RES	0.000	1	0	3,300	3,300
VLACHOS, SHELLEY M.	000008	000056	000000	175 CLARK RD.	IF RES	2.090	1	53,600	117,000	170,600

Owner	Map	Sub	Use	Acres	Cards	Land	Buildings	Total
VOLLENTINE, PEXLI, & MARY L., TRUSTEES	000014	000043	000000	9 FOREST AVE.	0.440	142,100	215,500	357,600
VON HARDENBERG, KARL D.	000006	000046	1F RES	5.200	1	43,438 cu	142,000	205,438
VON HARDENBERG, KARL D.	000006	000046	UNMING	35.500	1	1,272 cu	0	1,272
VON KREBS, ADRIENNE, A.	000027	000003	1F RES	0.390	1	0	15,100	15,100
VONKADA, EMILY	000034	000033	1F RES W	0.000	1	113,800	37,000	150,800
WADE, DENNIS	000068	000119	1F RES	0.000	1	0	8,300	8,300
WAGNER, JEFFREY D.	000021	000039	1F RES	0.000	1	0	12,900	12,900
WALDSCHMIDT INC.	000011	000012	1F RES	0.650	1	37,800	207,600	245,400
WALDSCHMIDT INC.	000011	000013	UNMING	67.930	1	6,360 cu	0	6,360
WALDSCHMIDT INC.	000011	000015	UNMING	121.000	1	5,083 cu	0	5,083
WALDSCHMIDT INC.	000011	000022	1F RES	1.300	1	55 cu	0	55
WALDSCHMIDT INC.	000011	000022	1F RES W	80.620	1	81,260 cu	14,400	95,660
WALDSCHMIDT INC.	000011	000022	UNMING	1.740	1	279 cu	0	279
WALDSCHMIDT INC.	000011	000022	UNMING	9.370	1	1,501 cu	0	1,501
WALDSCHMIDT INC.	000011	000022	UNMING	3.060	1	490 cu	0	490
WALDSCHMIDT INC.	000011	000022	UNMING	6.660	1	971 cu	0	971
WALDSCHMIDT INC.	000011	000022	UNMING	22.470	1	1,348 cu	0	1,348
WALDSCHMIDT INC.	000011	000022	UNMING	8.610	1	3,633 cu	0	3,633
WALDSCHMIDT INC.	000011	000022	UNMING	1.500	1	240 cu	0	240
WALDSCHMIDT INC.	000011	000022	UNMING	1.500	1	35,800	46,500	82,300
WALKER, JASON C.	000019	000030	COMIN	0.480	1	31,300	107,000	138,300
WALKER, MICHAEL C.	000022	000008	1F RES	0.200	1	20,400	20,400	20,400
WALKER, MICHAEL C.	000022	000009	2F RES	2.250	1	59,700	140,300	200,000
WALKER, MICHAEL D.	000001	000040	1F RES	1.100	1	50,500	189,900	240,400
WALKER, SHELLEY	000028	000085	1F RES	1.000	1	61,600	139,400	201,000
WALL, PAIGE M.	000005	000093	1F RES	5.270	1	36,600	92,200	128,800
WALLACE, JAMES E.	000005	000104	2F RES	1.020	1	53,200	251,800	305,000
WALLACE, JAMES E.	000005	000104	1F RES	0.970	1	28,400	128,600	157,000
WALLOCK JR., JOHN M.	000002	000059	1F RES	24.930	1	4,032 cu	0	4,032
WALLOCK JR., JOHN M.	000003	000001	UNMING	31.300	2	61,317 cu	67,000	128,317
WALLOCK JR., JOHN M.	000003	000003	COMIN	7.080	1	956 cu	0	956
WALLOCK JR., THEODORE	000002	000060	1F RES	5.070	1	58,200	136,300	194,500
WALLOCK SR., THEODORE C.	000002	000058	UNMING	20.470	1	57,549 cu	103,600	161,149
WALLOCK, ESTHER L. IRREV TRUST	000002	000060	1F RES	1.010	1	23,900	0	23,900
WALLOCK, ESTHER L. IRREV TRUST	000003	000002	COMIN	6.190	13	129,300	546,400	675,700
WALZ, JEDIDIAH	000017	000010	1F RES	0.160	1	28,300	107,200	135,500
WARD, JESSE	000008	000019	1F RES	0.000	1	0	0	0
WARD, KENNETH C.	000001	000023	1F RES	1.760	2	51,200	95,800	147,000
WARD, KENNETH C.	000001	000028	1F RES	2.370	1	23,900	0	23,900
WARD, KENNETH C.	000008	000119	1F RES	0.000	1	0	14,100	14,100
WARNER, CALVIN	000008	000119	1F RES	0.000	1	0	138,800	138,800
WARNER, MARTIN C. JR.	000005	000066	1F RES	2.270	1	59,700	61,000	120,700
WARNER, RICHARD J.	000008	000100	1F RES	1.480	1	56,100	117,100	173,200
WARNER, ROBERT	000003	000048	1F RES	0.550	1	45,100	101,100	146,200
WARWICK MEADOW SENIOR HOUSING	000020	000027	1F RES	6.700	1	146,200	475,500	621,700
WASHURN, THOMAS T.	000003	000028	COMIN	45.500	1	2,149 cu	0	2,149
WATSON, ROBERT J.	000003	000032	1F RES	1.980	1	54,100	106,600	160,700
WAWRZYNEK, FRANCES L.	000005	000062	1F RES W	0.560	1	59,900	169,000	228,900
WEBB, TERRY	000007	000033	1F RES	0.000	1	0	14,800	14,800
WEBSTER, LYN W.	000037	000077	1F RES	0.570	1	41,700	92,100	133,800
WEBSTER, TROY	000037	000084	1F RES	0.400	1	33,900	108,400	142,300
WEED, TODD	000003	000031	UNMING	22.100	1	1,764 cu	0	1,764
WEINSTEIN, MARTIN	000003	000033	UNMING	45.000	1	2,933 cu	0	2,933
WEIR, JAMES	000006	000039	UNMING	17.000	1	1,141 cu	0	1,141
WEIR, JAMES	000034	000064	1F RES W	0.060	1	154,000	16,100	170,100
WEIR, JAMES	000035	000015	1F RES	1.200	1	54,800	251,400	306,200
WEISER, EVAND, D.	000003	000013	1F RES	3.010	1	44,600	120,700	165,300
WEISS, SACHA M.	000005	000017	1F RES	1.710	1	53,800	84,800	138,600
WERNER, MARK & WANDA, TRUSTEES	000017	000009	1F RES	0.300	1	30,100	118,400	148,500

Report Based On All Records in Database.

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
WESLEY, JULIE-ANN	000001	000020	000043	5 EARL AVE.	1F RES	0.000	1	0	31,800	31,800
WEST JOHN L.	000027	000004	000000	52 ELM ST.	1F RES	0.510	1	35,700	50,000	85,700
WETHERBY, DALE	000005	000020	000005	12 WETHERBY DR.	1F RES	0.000	1	0	36,200	36,200
WETHERBY SR, FRED E.	000005	000019	000002	3 WETHERBY DR.	1F RES	2.190	1	57,200	68,000	125,200
WETHERBY SR, FRED E.	000005	000020	000000	4 WETHERBY DR.	1F RES	1.720	1	107,800	91,000	198,800
WHEELER JR, CHARLES E.	000007	000020	000004	11 WETHERBY DR.	1F RES	0.000	1	0	23,800	23,800
WHEELER JR, CHARLES E.	000007	000064	000000	376 ASHUELOT MAIN ST.	1F RES	1.440	1	45,800	68,600	114,400
WHEELER, BRIAN M.	000028	000074	000000	31 MECHANIC ST.	1F RES	1.200	1	34,500	112,900	147,400
WHELFIE TRUST	000006	000037	000000	STONE MT RD.	MNGD P	17.200	1	919 cu	0	919
WHIPPLE TRUST	000009	000034	000001	75 STONE MT RD.	1F RES	20.340	1	53,692 cu	124,000	177,692
WHIPPLE TRUST	000009	000035	000000	STONE MT RD.	MNGD H	12.180	1	642 cu	0	642
WHIPPLE TRUST	000024	000076	000001	80 STONE MT RD.	1F RES	12.170	1	55,781 cu	183,000	238,781
WHIPPLE, KENNETH S.	000024	000076	000000	17 MECHANIC ST.	1F RES	0.210	1	31,700	115,000	146,700
WHIPPLE, KEVAN	000009	000034	000000	85 STONE MT RD.	1F RES	31.830	1	54,064 cu	173,000	227,064
WHIPPLE TRUST	000003	000024	000000	WINCHU/ASW TOWN LI	MNGD O	21.500	1	441 cu	0	441
WHITAKER, KIMBERLY, TRUSTEE OF THE	000003	000012	000000	39 HEADLANDS RD.	1F RES W	0.360	1	129,000	167,400	296,400
WHITCOMB, WILLIAM D.	000003	000012	000000	479 KEENE RD.	2F RES W	54.000	1	94,400	294,100	388,500
WHITE SR., DONALD R.	000015	000013	000001	21 WATSON RD.	1F RES	1.050	1	61,400	15,700	77,100
WHITE, DONNA	000026	000077	000000	61 RICHMOND RD.	1F RES	0.790	1	45,700	152,800	198,500
WHITE, JAMIE	000026	000019	000000	24 FOREST LAKE CAMPGRD.	1F RES	0.000	1	0	8,700	8,700
WHITE, JAMIE E.	000026	000019	000000	21 MELVIN BRIDGE RD.	1F RES	0.530	1	42,500	88,200	130,700
WHITE, JUDY G.	000009	000057	000000	BACK ASHUELOT RD.	UNNNG	10.000	1	440 cu	0	440
WHITE, MICHAEL T.	000006	000038	000000	RICHMOND RD.	UNNNG	6.400	1	272 cu	0	272
WHITNEY, ELEANOR M.	000026	000060	000000	24 PARKER ST.	1F RES	0.260	1	35,400	122,700	158,100
WHITNEY, HEDI	000027	000003	000032	4 DOODWOOD HILL RD.	1F RES	0.000	1	0	22,400	22,400
WHITNEY, JULIE A.	000006	000042	000001	358 RICHMOND RD.	1F RES	5.200	1	54,300	109,900	164,200
WHITMORE, MEGAN A.	000017	000017	000000	19 BROAD BROOK RD.	1F RES	0.130	1	25,900	63,400	89,300
WHITMORE, RICHARD	000027	000026	000000	17 WILLOW COURT	1F RES	0.250	1	30,600	99,600	130,400
WIGGINS, ANDREW D.	000019	000024	000001	12 ASHUELOT MAIN ST.	1F RES W	0.400	1	35,300	98,800	134,100
WIGGIN, STEVEN C.	000001	000009	000000	41 S PARKISH RD.	1F RES	1.700	1	56,100	105,500	161,600
WIGGIN, STEVEN C.	000001	000010	000000	40 S PARKISH RD.	1F RES	3.600	1	64,300	263,100	327,400
WIGGIN, STEVEN C.	000001	000012	000000	981 NORTHFIELD RD.	COM/JN	15.000	1	123,900	336,700	460,600
WIGHT, NORMAN M.	000034	000084	000000	OFF MANNING HILL RD.	1F RES	21.000	1	7,700	0	7,700
WILBER, KEITH A.	000037	000012	000000	47 TOWN BEACH RD.	1F RES W	0.260	1	142,300	116,800	259,100
WILDER, ROSS A.	000006	000009	000002	WESTPORT VILLAGE RD.	1F RES	0.210	1	4,500	0	4,500
WILEY, MARY L.	000008	000079	000000	271 RICHMOND RD.	1F RES	1.100	1	48,100	33,800	81,900
WILKINSON, FOREST	000001	000020	000000	96 OLD SPOFFORD RD.	1F RES	0.000	1	43,941 cu	153,441	197,382
WILL, TRACY A.	000031	000011	000000	25 AVERY CIRCLE	1F RES	1.000	1	0	26,100	26,100
WILLARD, BRIAN	000023	000004	000000	3 WEDGEWOOD DR.	1F RES	0.400	1	37,300	116,600	153,900
WILLARD, BRUCE A.	000015	000052	000000	13 SCOTLAND RD.	1F RES	0.390	1	75,000	79,300	154,300
WILLARD, SHERRY	000026	000061	000000	1035 KEENE RD.	1F RES W	13.500	1	62,800	347,400	410,200
WILLARD, TAMMY M.	000028	000047	000000	28 PARKER ST.	1F RES	0.470	1	11,400	11,400	22,800
WILLIAMS, DAVID P.	000008	000074	000000	24 MICHIGAN ST.	1F RES	5.210	1	26,400	135,300	161,700
WILLIAMS, GARY & SANORA	000008	000075	000000	OLD SPOFFORD RD.	UNNNG	5.000	1	281 cu	0	281
WILLIAMS, KATHLEEN	000012	000036	000001	62 OLD SPOFFORD RD.	1F RES	5.700	1	41,919 cu	58,400	97,319
WILLIAMS, MARK	000015	000037	000000	42 KAPPER DR.	1F RES	0.990	1	0	28,800	28,800
WILLIAMS, PAMELA J.	000026	000063	000000	111 OAK CIRCLE	1F RES	0.330	1	56,400	77,800	134,200
WILLIAMS, PAMELA J.	000019	000017	000000	34 PARKER ST.	2F RES	5.900	1	40,800	213,300	254,100
WILLIS, LEONARD J.	000019	000017	000001	384 BACK ASHUELOT RD.	1F RES	0.610	1	44,500	172,400	216,900
WILLIS, LINDA M	000032	000002	000000	BACK ASHUELOT RD.	1F RES	2.000	1	24,200	96,300	120,500
WILSON, BONNIE J.	000020	000007	000000	290 KEENE RD.	1F RES	1.150	1	37,000	75,900	112,900
WILSON, DONALD A.	000001	000020	000007	7 SNOW RD.	1F RES	0.000	1	43,200	50,600	93,800
WILSON, TIMOTHY A.	000015	000028	000006	24 AVERY CIRCLE	1F RES	0.000	1	0	36,600	36,600
WINCHESTER ECONOMIC DEVELOPMENT CORP.	000015	000020	000012	1 PINE COURT	1F RES W	3.000	1	62,800	121,700	184,500
WINCHESTER ECONOMIC DEVELOPMENT CORP.	000006	000015	000001	921 OLD WESTPORT RD.	1F RES	0.000	1	0	20,400	20,400
WINCHESTER ECONOMIC DEVELOPMENT CORP.	000006	000015	000001	OFF FOREST LAKE RD.	COM/JN	34.100	1	158,200	158,200	316,400
WINCHESTER ECONOMIC DEVELOPMENT CORP.	000006	000015	000002	OFF RICHMOND RD.	COM/JN	6.200	1	107,100	107,100	214,200
WINCHESTER ECONOMIC DEVELOPMENT CORP.	000006	000015	000003	OFF RICHMOND RD.	COM/JN	5.000	1	103,800	103,800	207,600

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
WINCHESTER ECONOMIC DEVELOPMENT CORP.	000006	000015	000004	OFF RICHMOND RD.	COM/IN	3.00	1	3,100	0	3,100
WINCHESTER ECONOMIC DEVELOPMENT CORP.	000006	000015	000004	OFF RICHMOND RD.	COM/IN	6.90	1	108,900	0	108,900
WINCHESTER HISTORICAL SOCIETY	000019	000008	000000	403 BACK ASHUELOT RD.	COM/IN	0.570	1	60,300	272,200	332,500
WINCHESTER HISTORICAL SOCIETY	000019	000009	000000	397 BACK ASHUELOT RD.	EXEMPT	1.540	1	15,400	0	15,400
WINCHESTER KIWANS CLUB	000023	000006	000002	12 KIWANS DR.	COM/IN	1.950	1	43,400	69,900	113,300
WINCHESTER LEARNING CENTER	000030	000023	000001	3 LAWRENCE ST.	COM/IN	0.520	1	16,500	0	16,500
WINCHESTER LEARNING CENTER	000030	000023	000002	LAWRENCE ST.	COM/IN	0.400	1	12,200	0	12,200
WINCHESTER LEARNING CENTER	000030	000024	000000	KEENE RD.	COM/IN	2.700	1	4,700	0	4,700
WINCHESTER LEARNING CENTER	000030	000031	000000	109 KEENE RD.	COM/IN	3.550	1	48,300	311,600	359,900
WINCHESTER LEARNING CENTER	000030	000031	000000	154 FOREST LAKE RD.	COM/IN	93.420	1	79,192 cu	0	79,192
WINCHESTER SAND & GRAVEL	000012	000040	000001	760 KEENE RD.	COM/IN	6.680	4	122,400	400,000	522,400
WINCHESTER SELF STORAGE, LLC	000020	000026	000000	52 WARWICK RD.	COM/IN	6.350	1	145,200	529,500	674,700
WINCHESTER SENIOR HOUSING	000026	000090	000001	MICHIGAN ST.	1F RES	0.160	1	3,700	2,100	5,800
WINCHESTER WOMEN'S CLUB	000001	000030	000001	S. PARRISH ST.	EXEMPT	2.500	1	34,800	0	34,800
WINCHESTER, TOWN OF	000002	000036	000001	BOLTON RD.	EXEMPT	1.300	1	28,000	0	28,000
WINCHESTER, TOWN OF	000002	000038	000000	WINCHWARR TOWN LI	EXEMPT	30.000	1	20,200	0	20,200
WINCHESTER, TOWN OF	000004	000027	000000	PUNNING HILL RD.	EXEMPT	24.000	1	39,900	0	39,900
WINCHESTER, TOWN OF	000004	000030	000000	168 GUNN MT. RD.	EXEMPT	4.000	1	48,300	106,500	154,800
WINCHESTER, TOWN OF	000005	000023	000000	356 BOLTON RD.	EXEMPT	9.200	1	33,900	16,200	50,100
WINCHESTER, TOWN OF	000005	000025	000000	OFF HINSDALE RD.	EXEMPT	4.500	1	2,800	0	2,800
WINCHESTER, TOWN OF	000005	000069	000001	BACK ASHUELOT RD.	EXEMPT	0.100	1	600	0	600
WINCHESTER, TOWN OF	000005	000073	000001	ASHUELOT ST.	EXEMPT	0.690	1	45,700	75,300	121,000
WINCHESTER, TOWN OF	000005	000077	000000	ASHUELOT ST.	EXEMPT	12.000	1	17,100	0	17,100
WINCHESTER, TOWN OF	000005	000103	000001	OFF RICHMOND RD.	EXEMPT	28.400	1	1,900	0	1,900
WINCHESTER, TOWN OF	000005	000104	000001	HAWKINS RD.	EXEMPT	10.900	1	7,900	0	7,900
WINCHESTER, TOWN OF	000005	000106	000000	OFF RICHMOND RD.	EXEMPT	65.800	1	85,000	505,400	590,400
WINCHESTER, TOWN OF	000005	000108	000000	FOREST LAKE RD.	EXEMPT	70.000	2	188,400	11,925,600	11,925,600
WINCHESTER, TOWN OF	000005	000108	000000	85 PARKER ST.	EXEMPT	0.000	1	0	25,100	25,100
WINCHESTER, TOWN OF	000005	000108	000000	20 LOVELY LANE	EXEMPT	14.000	1	10,100	0	10,100
WINCHESTER, TOWN OF	000005	000123	000000	OFF RICHMOND RD.	EXEMPT	14.000	1	25,100	0	25,100
WINCHESTER, TOWN OF	000005	000143	000000	OFF WARWICK RD.	EXEMPT	18.510	1	95,100	97,200	210,700
WINCHESTER, TOWN OF	000006	000010	000001	SNOW RD.	EXEMPT	14.000	1	10,700	0	10,700
WINCHESTER, TOWN OF	000006	000010	000002	PUMP RD. 2	EXEMPT	18.000	1	10,700	0	10,700
WINCHESTER, TOWN OF	000006	000011	000000	OFF PUMP RD. 2	EXEMPT	16.000	1	96,600	2,200	98,800
WINCHESTER, TOWN OF	000006	000012	000000	80 PUMP RD. 2	EXEMPT	50.350	1	111,900	56,300	168,200
WINCHESTER, TOWN OF	000006	000018	000000	105 FOREST LAKE RD.	EXEMPT	28.000	1	62,700	36,800	99,500
WINCHESTER, TOWN OF	000006	000018	000001	69 FOREST LAKE RD.	EXEMPT	1.400	1	21,400	0	21,400
WINCHESTER, TOWN OF	000006	000018	000002	RICHMOND RD.	EXEMPT	0.930	1	17,500	0	17,500
WINCHESTER, TOWN OF	000006	000019	000000	RICHMOND RD.	EXEMPT	6.800	1	23,900	0	23,900
WINCHESTER, TOWN OF	000006	000049	000000	RICHMOND RD.	EXEMPT	14.750	1	18,200	0	18,200
WINCHESTER, TOWN OF	000006	000047	000000	PINEYWOODS RD.	EXEMPT	0.000	1	0	8,200	8,200
WINCHESTER, TOWN OF	000007	000047	000000	227 ASHUELOT MAIN ST.	EXEMPT	20.000	1	53,700	7,000	60,700
WINCHESTER, TOWN OF	000007	000067	000000	420 ASHUELOT MAIN ST.	EXEMPT	0.340	1	1,600	0	1,600
WINCHESTER, TOWN OF	000008	000101	000000	OLD WESTPORT RD.	EXEMPT	0.000	1	0	19,500	19,500
WINCHESTER, TOWN OF	000008	000119	000049	49 FOREST LAKE CAMPGRD.	EXEMPT	0.000	1	0	9,700	9,700
WINCHESTER, TOWN OF	000008	000119	000060	60 FOREST LAKE CAMPGRD.	EXEMPT	0.000	1	0	24,400	24,400
WINCHESTER, TOWN OF	000009	000001	000000	RABBIT HOLLOW RD.	EXEMPT	0.940	1	2,300	0	2,300
WINCHESTER, TOWN OF	000009	000052	000000	RABBIT HOLLOW RD.	EXEMPT	36.000	1	32,400	0	32,400
WINCHESTER, TOWN OF	000009	000053	000000	KEENE RD.	EXEMPT	162.000	1	66,100	0	66,100
WINCHESTER, TOWN OF	000009	000059	000000	WINCHHINS TOWN LINE	EXEMPT	10.900	1	5,900	0	5,900
WINCHESTER, TOWN OF	000010	000077	000000	OLD CHESTERFIELD RD	EXEMPT	0.100	1	1,100	0	1,100
WINCHESTER, TOWN OF	000011	000024	000000	28 OAK CIRCLE	EXEMPT	0.460	1	1,100	0	1,100
WINCHESTER, TOWN OF	000015	000045	000000	36 COOMBS BRIDGE RD.	EXEMPT	17.830	1	55,500	69,200	124,700
WINCHESTER, TOWN OF	000015	000048	000000	ASHUELOT MAIN ST.	EXEMPT	0.800	1	10,800	0	10,800
WINCHESTER, TOWN OF	000016	000007	000001	ASHUELOT MAIN ST.	EXEMPT	0.210	1	30,100	0	30,100
WINCHESTER, TOWN OF	000017	000016	000000	5 BROAD BROOK RD.	EXEMPT	0.050	1	24,300	77,600	101,900
WINCHESTER, TOWN OF	000017	000019	000000	97 ASHUELOT MAIN ST.	EXEMPT	1.300	1	36,400	17,900	54,300
WINCHESTER, TOWN OF	000018	000008	000000	3 ASHUELOT MAIN ST.	EXEMPT	0.460	1	45,500	244,200	289,700

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
WINCHESTER, TOWN OF	000019	000041	000000	ASHUELOT MAIN ST.	EXEMPT	0.030	1	900	0	900
WINCHESTER, TOWN OF	000019	000043	000000	377 HINSDALE RD.	EXEMPT	0.380	1	1,100	0	1,100
WINCHESTER, TOWN OF	000019	000045	000000	OLD HINSDALE RD.	EXEMPT	0.500	1	26,000	0	26,000
WINCHESTER, TOWN OF	000021	000040	000000	14 FOREST LAKE RD.	EXEMPT	1.680	1	89,200	137,400	226,600
WINCHESTER, TOWN OF	000025	000011	000000	64 DUISO RD.	EXEMPT	8.300	1	51,600	0	51,600
WINCHESTER, TOWN OF	000025	000022	000000	64 DUISO RD.	EXEMPT	2.500	1	48,400	0	48,400
WINCHESTER, TOWN OF	000025	000023	000000	64 DUISO RD.	EXEMPT	7.710	2	74,100	2,543,800	2,617,900
WINCHESTER, TOWN OF	000026	000025	000000	120 MAIN ST.	EXEMPT	0.060	1	17,200	0	17,200
WINCHESTER, TOWN OF	000026	000029	000000	2 ASHUELOT ST.	EXEMPT	0.230	1	1,500	0	1,500
WINCHESTER, TOWN OF	000026	000030	000000	ASHUELOT ST.	EXEMPT	0.040	1	900	0	900
WINCHESTER, TOWN OF	000026	000031	000000	ASHUELOT ST.	EXEMPT	0.060	1	1,300	0	1,300
WINCHESTER, TOWN OF	000026	000033	000000	ASHUELOT ST.	EXEMPT	0.080	1	1,100	0	1,100
WINCHESTER, TOWN OF	000026	000034	000000	ASHUELOT ST.	EXEMPT	0.080	1	1,100	0	1,100
WINCHESTER, TOWN OF	000026	000036	000000	ASHUELOT ST.	EXEMPT	0.090	1	1,200	0	1,200
WINCHESTER, TOWN OF	000026	000054	000001	KEENE RD.	EXEMPT	0.180	1	1,500	0	1,500
WINCHESTER, TOWN OF	000026	000055	000000	1 RICHMOND RD.	EXEMPT	1.940	3	66,400	2,070,800	2,137,200
WINCHESTER, TOWN OF	000026	000087	000000	MICHIGAN ST.	EXEMPT	0.590	1	27,700	66,300	94,000
WINCHESTER, TOWN OF	000026	000090	000000	10 OLD MILL COURT	EXEMPT	0.540	1	22,800	3,700	26,500
WINCHESTER, TOWN OF	000028	000021	000000	85 MICHIGAN ST.	EXEMPT	0.480	1	26,500	14,000	40,500
WINCHESTER, TOWN OF	000028	000086	000000	15 BRIDGE ST.	EXEMPT	0.130	1	2,400	0	2,400
WINCHESTER, TOWN OF	000028	000089	000000	FOREST LAKE CIRCLE	EXEMPT	10.900	1	35,800	0	35,800
WINCHESTER, TOWN OF	000030	000003	000000	FOREST LAKE CIRCLE	EXEMPT	7.570	1	33,100	0	33,100
WINCHESTER, TOWN OF	000034	000013	000001	FOREST LAKE CIRCLE	EXEMPT	0.080	1	44,200	0	44,200
WINCHESTER, TOWN OF	000034	000015	000000	FOREST LAKE CIRCLE	EXEMPT	0.110	1	44,800	1,700	46,500
WINCHESTER, TOWN OF	000034	000061	000000	30 TOWN BEACH RD.	EXEMPT	0.500	1	43,300	59,700	103,000
WINCHESTER, TOWN OF	000034	000070	000000	33 TOWN BEACH RD.	EXEMPT	0.520	1	227,200	32,000	259,200
WINCHESTER, TOWN OF	000035	000011	000000	433 KEENE RD.	EXEMPT	18.980	1	84,100	46,300	130,400
WINCHESTER, TOWN OF	000099	000002	000000	CABLE	EXEMPT	0.000	1	0	3,000	3,000
WINCHESTER, WILLIAM C.	000037	000016	000000	17 WESTPORT VILLAGE RD.	1F RES	1.360	1	50,100	28,600	78,700
WINTER, RICHARD H.	000036	000005	00000A	904 KEENE RD.	1F RES	1.020	1	50,400	104,000	154,400
WITHERSPON, ASHLEY	000038	000119	000089	89 FOREST LAKE CAMPGRD.	1F RES	0.000	1	0	19,000	19,000
WLR REALTY, LLC	000034	000020	000000	15 FOREST LAKE CIRCLE	1F RES W	0.270	1	119,400	68,700	188,100
WNUK, JOLENTA	000034	000021	000000	FOREST LAKE CIRCLE	1F RES	0.240	1	5,900	0	5,900
WOLF CREEK INVESTMENTS, LLC	000088	000119	000079	79 FOREST LAKE CAMPGRD.	1F RES	14.000	1	0	10,600	10,600
WOLF CREEK INVESTMENTS, LLC	000093	000079	000000	WINCHURCH TOWN LINE	1F RES	0.000	1	1,950	0	1,950
WOLF CREEK INVESTMENTS, LLC	000093	000030	000000	PIDDING HILL RD.	1F RES	38.000	1	2,820	0	2,820
WOLF CREEK INVESTMENTS, LLC	000096	000047	000000	RABBIT HOLLOW RD.	UNNG	250.000	1	16,436	0	16,436
WOLF CREEK INVESTMENTS, LLC	000099	000050	000000	RABBIT HOLLOW RD.	UNNG	0.300	1	146	0	146
WOLF CREEK INVESTMENTS, LLC	000099	000051	000000	RABBIT HOLLOW RD.	MNGD O	0.000	1	9	0	9
WOLF CREEK INVESTMENTS, LLC	000099	000054	000000	RABBIT HOLLOW RD.	MNGD O	251.000	1	8,667	0	8,667
WOLFORD, TABITHA	000077	000027	000002	360 BACK ASHUELOT RD.	1F RES	2.650	1	56,900	170,700	227,600
WOOD, DONALD B.	000031	000016	000000	27 WEDGEWOOD DR.	1F RES	0.620	1	39,500	86,900	126,400
WOOD, DOUGLAS A.	000015	000025	000001	30 BROAD BROOK RD.	UNNG	20.000	1	2,322	0	2,322
WOOD, HOLLY J.	000016	000016	000000	194 VERRY BROOK RD.	1F RES	21.30	1	37,300	77,300	114,600
WOOD, LAWRENCE A	000015	000025	000002	48 RICHMOND RD.	1F RES	20.000	1	65,640	208,800	274,440
WOOD, PAUL HENRY	000026	000109	000000	89 FOREST LAKE CAMPGRD.	1F RES	1.100	1	36,300	86,600	122,900
WOODBURY, SETH	000088	000119	000059	145 MECHANIC ST.	1F RES	0.000	1	0	10,400	10,400
WOODCREST DR. HOUSING ASSO.LP	000031	000020	000000	248 BACK ASHUELOT RD.	CONJIN	8.220	15	389,900	2,067,700	2,457,600
WOOSTER, BRUCE	000005	000064	000000	264 S. PARRISH RD.	1F RES	2.240	1	59,600	134,800	194,400
WORCESTER, REZA	000001	000032	000000	40 OLD SPOFFORD RD.	1F RES	71.000	1	90,921	257,800	348,721
WORCESTER, STEFANIE M.	000003	000010	000094	299 SCOTLAND RD.	1F RES	5.200	1	49,100	138,600	187,700
WORRELL, JAMES H.	000003	000010	000003	14 DUISO RD.	1F RES	3.620	1	55,300	187,100	242,400
WRIGHT, JAMES M.	000025	000010	000001	69 MECHANIC ST.	1F RES	8.530	1	59,700	78,800	138,500
WRIGHT, DEBORAH E.	000030	000039	000000	40 ASHUELOT MAIN ST.	1F RES W	0.240	1	31,300	35,000	66,300
WRIGHT, DEBORAH J.	000018	000018	000000	270 BOLTON RD.	2F RES W	0.030	1	30,300	72,100	102,400
WRIGHT-MOORE, WALKER D.	000004	000015	000002		1F RES W	0.100	1	700	100,800	101,500
					1F RES	3.820	1	60,200	85,500	145,700

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
WSP REAL ESTATE, LLC	000009	000058	000000	BELL COURT	COM/JN	1.150	1	30,400	0	30,400
WSP REAL ESTATE, LLC	000009	000058	000001	517 KEENE RD.	COM/JN	1.550	1	80,900	4,800	85,700
WSP REAL ESTATE, LLC	000009	000058	000004	BELL COURT	COM/JN	3.310	1	51,200	185,700	236,900
WSP REAL ESTATE, LLC	000012	000023	000001	512 KEENE RD.	COM/JN	36.800	2	175,800	465,300	641,100
WYTAS, STEVEN J.	000001	000052	000000	STADDLE HILL RD.	UNNG	16.500	1	2,872 cu	1,100	3,972
YAGER, CHRISTOPHER	000008	000119	0000C3	C3 FOREST LAKE CAMPFRD.	1F RES	0.000	1	0	24,600	24,600
YARDLEY, RANDY	000008	000119	000056	S6 FOREST LAKE CAMPFRD.	1F RES	0.000	1	0	13,700	13,700
YEATON, JAMES A.	000028	000013	000000	25 HILDRETH ST.	1F RES W	0.100	1	34,400	55,700	90,100
YONG CHA ROYCE LIVING TRUST	000011	000001	000000	841 MANNING HILL RD.	COM/JN	1.400	1	65,600	446,200	511,800
YORK, MARK D.	000011	000001	000004	34 FULLAM POND RD.	1F RES	2.860	1	42,500	129,800	172,300
YORK, SCOTT	000034	000051	000000	474 FOREST LAKE RD.	1F RES W	0.080	1	195,100	121,900	317,000
YOUNG, EDWARD W.	000001	000054	000001	28 STADDLE HILL RD.	1F RES	1.000	1	28,700	35,600	64,300
YOUNG, JEFFREY A.	000009	000017	000001	20 RABBIT HOLLOW RD.	1F RES	0.500	1	41,100	79,500	120,600
YOUNG, MARCIA	000020	000023	000000	12 WARWICK RD.	1F RES	0.350	1	30,100	87,100	117,200
YOUNG, RONALD E.	000006	000030	000002	364 RICHMOND RD.	1F RES	1.100	1	43,000	72,600	115,600
ZAJAC, MICHAEL	000012	000004	000005	OLD SPOFFORD RD.	UNNG	12.650	1	663 cu	0	663
ZAVORONTNY, CHARISSA H.	000019	000029	000000	17 ASHUELOT MAIN ST.	1F RES	0.140	1	25,200	43,100	68,300
ZAVORONTNY, ALAN D. & KRISTINE C. TRUSTE	000007	000068	000000	ASHUELOT MAIN ST.	1F RES	1.750	1	700	0	700
ZAVORONTNY, ALAN D. & KRISTINE C. TRUSTE	000007	000071	000000	ASHUELOT MAIN ST.	UNNG	19,000	1	707 cu	0	707
ZAVORONTNY, ALAN D. & KRISTINE C. TRUSTE	000007	000072	000000	ASHUELOT MAIN ST.	UNNG	78,000	1	2,665 cu	0	2,665
ZAVORONTNY, ALAN D. & KRISTINE C. TRUSTEE	000010	000001	000000	WINCHESTERS TOWN LINE	UNNG	12,000	1	410 cu	0	410
ZILINSKI, PAUL	000008	000119	000082	82 FOREST LAKE CAMPFRD.	1F RES	0.000	1	0	14,900	14,900
ZIMMERMAN, MICHAEL J.	000018	000066	000000	14 FIDDLE HILL RD.	1F RES	2.500	1	35,700	85,800	121,500
ZOFO PROPERTY MANAGEMENT, LLC	000021	000016	000000	4 LOVELL LANE	1F RES	0.230	1	35,800	72,700	108,500
ZOFSAK, KIMBERLY E.	000037	000004	000007	14 ROBERTS LANE	1F RES	1.000	1	61,600	162,400	224,000
Parcels: 2,601						34,199.711		98,732,108	283,681,300	382,413,408




ABSENTEE BALLOT AND OFFICIAL BALLOT
ANNUAL TOWN ELECTION
WINCHESTER, NEW HAMPSHIRE
MAY 11, 2021

BALLOT 1 OF 2

James T. Tarrant
TOWN CLERK

INSTRUCTIONS TO VOTERS

- A. TO VOTE, completely fill in the OVAL to the RIGHT of your choice(s) like this: 
B. Follow directions as to the number of candidates to be marked for each office.
C. To vote for a person whose name is not printed on the ballot, write the candidate's name on the line provided and completely fill in the OVAL.

FOR BOARD OF
SELECTMEN

3 YEAR TERM VOTE FOR NOT MORE THAN TWO
LINDSEIGH PICARD 355 ☐
NATALIE QUEVEDO 276 ☐
THERESA SEPE 336 ☐
GLORIA LEUSTEK 189 ☐
JACK MARSH 288 ☐
LINDSEY NUTTING 52 ☐
(Write-In) ☐
(Write-In) ☐

FOR SUPERVISOR
OF THE CHECKLIST

1 YEAR TERM VOTE FOR NOT MORE THAN ONE
ANN GOODRICH BAZAN ☐
591 ☐
(Write-In) ☐

FOR TOWN TREASURER

3 YEAR TERM VOTE FOR NOT MORE THAN ONE
MARGARET CURTIS ☐
599 ☐
(Write-In) ☐

FOR BUDGET COMMITTEE

3 YEAR TERM VOTE FOR NOT MORE THAN ONE
BRIDEN HUBBARD 306 ☐
SHERMAN FORD 104 ☐
KEVIN BAZAN 285 ☐
(Write-In) ☐

FOR PLANNING BOARD

3 YEAR TERM VOTE FOR NOT MORE THAN TWO
DEAN BEAMAN 358 ☐
BRIAN FAVREAU 239 ☐
JASON KOERBER 228 ☐
BRIDGET E. PEARCE 116 ☐
JORDAN SHARRA 353 ☐
(Write-In) ☐

FOR TRUSTEE OF THE
TRUST FUND

3 YEAR TERM VOTE FOR NOT MORE THAN TWO
MICHAEL HOPE ☐
557 ☐
(Write-In) ☐

FOR COMMITTEE

LIBRARY TRUSTEE
3 YEAR TERM VOTE FOR NOT MORE THAN THREE
AMANDA JOHNSON 319 ☐
JENNIFER BENNETT 340 ☐
BARBARA PEW 330 ☐
JENNIFER GOMARLO HOWE 518 ☐
(Write-In) ☐
(Write-In) ☐
(Write-In) ☐

FOR THAYER
LIBRARY TRUSTEE

3 YEAR TERM VOTE FOR NOT MORE THAN TWO
PAUL TAYLOR ☐
570 ☐
(Write-In) ☐
(Write-In) ☐

FOR THAYER
LIBRARY TRUSTEE

3 YEAR TERM VOTE FOR NOT MORE THAN TWO
JENNIFER ☐
Baller ☐
(Write-In) ☐
(Write-In) ☐

FOR THAYER
LIBRARY TRUSTEE

1 YEAR TERM VOTE FOR NOT MORE THAN ONE
AMANDA LUNT 541 ☐
(Write-In) ☐

FOR MUSTERFIELD /
CEMETERY

3 YEAR TERM VOTE FOR NOT MORE THAN ONE
HENRY A.L. PARKHURST ☐
622 ☐
(Write-In) ☐

ARTICLES

Article 2: Shall the Town of Winchester raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth herein, totaling \$3,675,097 (Three million six hundred seventy-five thousand ninety-seven dollars). Should this article be defeated, the default budget shall be \$3,894,477 (Three million six hundred ninety-four thousand four hundred seventy-seven dollars), which is the same as last year, with certain adjustments required by previous action of the Town of Winchester or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. (Majority vote required)

- Recommended by the Board of Selectmen 5-0
- Recommended by the Budget Committee 5-0

592
YES ☐
NO ☐
102

TURN BALLOT OVER AND CONTINUE VOTING

ARTICLES CONTINUED

Article 3: Shall the Town of Winchester raise and appropriate the sum of \$309,900 (Three hundred nine thousand nine hundred dollars) for the operations of the Water Department, the funds to be raised by user fees, or act in a manner thereon. This article will not affect taxation. Should this article be defeated, the default budget shall be \$309,604 (Three hundred nine thousand six hundred and four dollars) If the appropriation proposed in required by previous action of the Town of Winchester or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. (Majority vote required)

- Recommended by the Board of Selectmen 5-0
- Recommended by the Budget Committee 5-0

583
YES ☐
NO ☐
214

Article 4: Shall the Town of Winchester raise and appropriate the sum of \$178,544 (Three hundred seventy-five thousand five hundred and forty-four dollars) for the operations of the Sewer Department, the funds to be raised by user fees, or act in a manner thereon. This article will not affect taxation. Should this article be defeated, the default budget shall be \$389,439 (Three hundred eighty-nine thousand four hundred and thirty-nine dollars). If the appropriation proposed in the article is not approved, the default amount shall be deemed to have been approved. With certain adjustments required by previous action of the Town of Winchester or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. (Majority vote required)

- Recommended by the Board of Selectmen 5-0
- Recommended by the Budget Committee 5-0

670
YES ☐
NO ☐
124

Article 5: To see if the Town will vote to raise and appropriate \$16,522.00 (sixteen thousand five hundred and twenty-two dollars) to be placed in the existing non-lapsing Assessing & Revaluation Capital Reserve Fund established under Article 16 at the March 2006 Town Meeting for the purpose of performing the assessment and update or revaluation of the real estate in the Town of Winchester scheduled for 2020-2025.

- Recommended by the Board of Selectmen 5-0
- Recommended by the Budget Committee 5-0

YES ☐
NO ☐
4-475
N-300

Article 6: To see if the Town will vote to raise and appropriate the sum of \$10,000 (ten thousand dollars) to be placed into the existing non-lapsing Town Owned Building Upgrades Capital Reserve Fund for the purpose of upgrades for Town owned buildings?

- Recommended by the Board of Selectmen 5-0
- Recommended by the Budget Committee 5-0

548
YES ☐
NO ☐
233

Article 7: To see if the Town will vote to raise and appropriate the sum of \$5,000 (five thousand dollars) for the Town's share of State road grant reconstruction of the bridges and place it in the existing non-lapsing Bridge Reconstruction Capital Reserve Fund established at the March 2006 Town Meeting under Article 19 for that purpose.

- Recommended by the Board of Selectmen 5-0
- Recommended by the Budget Committee 5-1

612
YES ☐
NO ☐
191

Article 8: To see if the Town will vote to raise and appropriate the sum of \$13,000 (thirteen thousand dollars) to be placed into the existing non-lapsing Police Cruiser Capital Reserve Fund for the purpose of updating the current Police fleet.

- Recommended by the Board of Selectmen 5-0
- Recommended by the Budget Committee 5-0

438
YES ☐
NO ☐
349

Article 9: To see if the Town will vote to authorize the selectmen to enter into a 5-year lease/purchase agreement with a non-appropriation clause in the amount of \$153,930 (one hundred fifty-three thousand nine hundred and thirty dollars), for the purpose of purchasing a 2021 Volvo L60H Wheel Loader and to use the current loan as a trade-in for the full cost of the agreement in the amount \$26,000. Furthermore, to raise and appropriate the sum of \$28,300 (twenty-six thousand nine hundred eighty-three dollars) for the first year's payment. At the end of the year lease agreement, the Town will buy and own the 2021 Volvo L60H Wheel Loader for \$1.00 (one dollar). (Majority vote required)

- Recommended by the Board of Selectmen 5-0
- Recommended by the Budget Committee 5-0

464
YES ☐
NO ☐
313

Article 10: To see if the Town will vote to raise and appropriate the sum of \$15,000 (fifteen thousand dollars) to be placed into the existing non-lapsing Highway Equipment Capital Reserve Fund for the purpose of purchasing Highway equipment.

- Recommended by the Board of Selectmen 4-1
- Recommended by the Budget Committee 4-1

494
YES ☐
NO ☐
291

Article 11: To see if the Town will vote to raise and appropriate the sum of \$20,000 (twenty thousand dollars) to be placed into the existing non-lapsing Ambulance Capital Reserve Fund for the purpose of purchasing an Ambulance.

- Recommended by the Board of Selectmen 5-0
- Recommended by the Budget Committee 5-0

556
YES ☐
NO ☐
237

GO TO NEXT BALLOT AND CONTINUE VOTING



ABSENTEE BALLOT AND OFFICIAL BALLOT
ANNUAL TOWN ELECTION
WINCHESTER, NEW HAMPSHIRE
MAY 11, 2021

BALLOT 2 OF 2

James H. Wilson
TOWN CLERK

ARTICLES CONTINUED

Article 12: To see if the Town will vote to raise and appropriate the sum of \$50,000 (fifty thousand dollars) to be placed into the existing non-lapsing Fire Apparatus Capital Reserve Fund for the purpose of purchasing fire equipment. YES ☒ 540
NO ☐ 206
• Recommended by the Board of Selectmen 4-1
• Recommended by the Budget Committee 5-0

Article 13: To see if the Town will vote to raise and appropriate the sum of \$5,000 (five thousand dollars) to be placed into the existing non-lapsing Computer Capital Reserve Fund for the purpose of purchasing maintenance of computers. YES ☐
NO ☐
• Recommended by the Board of Selectmen 5-0 Y-523
• Recommended by the Budget Committee 5-0 N-275

Article 14: To see if the Town will vote to raise and appropriate the sum of \$10,000 (ten thousand dollars) to be placed into the existing non-lapsing Beach Ramp Capital Reserve Fund for the purpose of installing camp at the Town Beach. YES ☐
NO ☐
• Recommended by the Board of Selectmen 5-0 Y-445
• Recommended by the Budget Committee 5-0 N-353

Article 15: To see if the Town will vote to raise and appropriate the sum of \$20,000 (twenty thousand dollars) to be placed into the existing non-lapsing Culvert Repair Capital Reserve Fund for the purpose of paying a Grant Writer. YES ☐
NO ☐
• Recommended by the Board of Selectmen 5-0 Y-548
• Recommended by the Budget Committee 5-0 N-241

Article 16: To see if the Town will vote to raise and appropriate the sum of \$5,000 (five thousand dollars) to be placed into the existing non-lapsing Grant Writer Capital Reserve Fund for the purpose of paying a Grant Writer. YES ☐
NO ☐
• Recommended by the Board of Selectmen 5-0 Y-480
• Recommended by the Budget Committee 4-1 N-306

Article 17: To see if the Town will vote to raise and appropriate the sum of \$10,000 (ten thousand dollars) to be placed into the existing non-lapsing Rail Trail Capital Reserve Fund for the purpose of repairs & maintenance to the trails. YES ☐
NO ☐
• Recommended by the Board of Selectmen 5-0 Y-429
• Recommended by the Budget Committee 5-0 N-359

Article 18: To determine if the Town of Winchester will appropriate the sum of \$40,000 for the purpose of supporting youth programming through ACCESS. The monies support ACCESS to scholarship children throughout the year who might also be able to attend program. While at ACCESS, children receive homework assistance and participate in enrichment clubs, games, and mentorship. The monies will also assist with running 6 weeks of summer camp which gives children the opportunity to hike, swim, build, craft, participate in special events, socialize, engage in cultural literacy programming and so much more. YES ☐
NO ☐
Inserted by Petition Y-514
Recommended by the Board of Selectmen 4-1 N-290
Recommended by the Budget Committee 5-0

Article 19: To see if the Town will raise and appropriate the sum of \$40,000 (Forty thousand dollars) for the purpose of subsidizing relocation in the Town of Winchester to be paid to the E.L.M. Memorial Community Center on a contractual basis. YES ☐
NO ☐
Inserted by Petition Y-557
Recommended by the Board of Selectmen 5-0 N-246
Recommended by the Budget Committee 5-0

Article 20: To see if the Town will vote to raise and appropriate the sum of \$5,000 (Five thousand dollars) to be given to the Winchester Historical Society for the purpose of operating and maintaining the Sheridan House so that this museum may continue to preserve the history of Winchester for benefit of the public. YES ☐
NO ☐
Inserted by Petition Y-543
Recommended by the Board of Selectmen 5-0 N-256
Recommended by the Budget Committee 5-0

Article 21: Shall the Town of Winchester raise and appropriate the sum of \$1.00 to support the annual Winchester Pickle Festival? YES ☐
NO ☐
Inserted by Petition Y-646
Recommended by the Board of Selectmen 5-0 N-141
Recommended by the Budget Committee 5-0

TURN BALLOT OVER AND CONTINUE VOTING

ARTICLES CONTINUED

Article 22: Shall the Town of Winchester raise and appropriate the sum of \$28,000 to hire a part time social worker to work approximately 20 hours a week or as case load demands for the Winchester Police Department?
 Inserted by Petition

- Not Recommended by the Board of Selectmen 5-0
- Recommended by the Budget Committee 5-0

YES ☐
 NO ☐

Y-413
 N-272

Article 23: Shall the Town of Winchester raise and appropriate the sum of \$7,600.00 to purchase equipment to live stream and video record all public board and committee meetings to provide transparency and accountability to the citizens and taxpayers,
 Inserted by Petition

- Not Recommended by the Board of Selectmen 5-0
- Recommended by the Budget Committee 5-0

YES ☐
 NO ☐

Y-439
 N-343

Article 24: Shall we adopt the provisions of RSA 72:28-b, for the "All" Veterans' tax credit of, \$750.00, on residential property? The credit granted under this section shall increase the amount of the optional Veterans' tax credit in effect, of \$500.00, under RSA 72:28II. This replaces RSA 72:28, II in its entirety and no longer requires, "War Time Service", to qualify. (Surviving Spouse also qualifies)
 Inserted by Petition

- Recommended by the Board of Selectmen 5-0
- Recommended by the Budget Committee 4-0-1

YES ☐
 NO ☐

Y-621
 N-155

Article 25: Shall we adopt the provisions of RSA 72:35, I-a, for an optional Veterans' tax credit of \$1,000.00, for; service-connected, total and permanent disabled Veterans', on residential property, and replace the existing \$2,000.00, optional tax credit in its entirety? (Surviving Spouse also qualifies)
 Inserted by Petition

- Recommended by the Board of Selectmen 5-0
- Recommended by the Budget Committee 4-0-1

YES ☐
 NO ☐

Y-621
 N-157

Article 26: Shall we adopt the provisions of RSA 72:28, II, for an optional Veterans' tax credit of \$1,000.00, on residential property and replace the existing optional tax credit in its entirety and shall not be subject thereto. (Surviving Spouse also qualifies)
 Inserted by Petition

- Recommended by the Board of Selectmen 5-0
- Recommended by the Budget Committee 4-0-1

YES ☐
 NO ☐

Y-584
 N-180

Article 27: Are you in favor of Amendment #1 as proposed by the Planning Board? To amend the Aquifer Protection District to remove the Commercial District from the Ordinance.

- Recommended by the Planning Board 7-0

YES ☐
 NO ☐

Y-499 N-227

Article 28: To see if the Town will vote to accept and adopt the report of the Selectman, Auditors and other Town Officers.

YES ☐
 NO ☐

Y-656 N-81

Article 29: To transact any business that may legally come before this meeting.

YES ☐
 NO ☐

Y-644
 N-96

YOU HAVE NOW COMPLETED VOTING THIS BALLOT



ABSENTEE BALLOT AND OFFICIAL BALLOT
ANNUAL SCHOOL DISTRICT ELECTION
WINCHESTER, NEW HAMPSHIRE
MAY 11, 2021

James M. Tetreault
SCHOOL DISTRICT CLERK

INSTRUCTIONS TO VOTERS

- A. TO VOTE, completely fill in the OVAL to the RIGHT of your choice(s) like this: ☒
B. Follow directions as to the number of candidates to be marked for each office.
C. To vote for a person whose name is not printed on the ballot, write the candidate's name on the line provided and completely fill in the OVAL.

SCHOOL BOARD

THREE YEAR TERM Vote for not more than two

LINDSEIGH PICARD 436 ☐

AARON BITTNER 216 ☐

LINDSEY HILDRETH 490 ☐

AUTUMN LARABA 263 ☐

(Write-in) ☐

(Write-in) ☐

SCHOOL DISTRICT CLERK

THREE YEAR TERM Vote for not more than one

JIM TETREAULT 710 ☐

(Write-in) ☐

SCHOOL DISTRICT
TREASURER

THREE YEAR TERM Vote for not more than one

WILLIAM MCGRATH 552 ☐

(Write-in) ☐

SCHOOL DISTRICT
MODERATOR

TWO YEAR TERM Vote for not more than one

KEVIN WHIPPY 639 ☐

(Write-in) ☐

ARTICLES

ARTICLE TWO: Shall the Winchester School District use the appropriation as an operating budget for the 2021-22 school year, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, \$12,353,065.98. Should this article be defeated, the default budget shall be \$11,610,865.00 which is the amount for the year with certain adjustments required by previous action of the Winchester School District or by law or by the governing body may hold one special meeting, in accordance with RSA 40-A:10, X and XVI to take up the issue of revised operating budget only?

- The School Board does recommend this appropriation 5-0
- The Budget Committee does recommend this appropriation 5-0

YES ☐

NO ☐

Y-452
N-339

ARTICLE THREE: Shall the Winchester School District vote to approve the cost items included in the two year collective bargaining agreement reached between the Winchester School Board and the Winchester's Teacher's Association which calls for the following increases in salaries at the current staffing?

The estimated increase in the costs for wages and benefits (Social Security) under the collective bargaining agreement are as follows:

YEAR 2021
Wages \$53,717.00
Associated Benefits \$10,400.66
Total \$64,117.66

YEAR 2022
Wages \$53,650.00
Associated Benefits \$10,352.79
Total \$63,902.79

and further to raise and appropriate the sum of \$64,117.66 for the upcoming fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits required by the new agreement over those that would be paid at current staffing levels in accordance with the most recent collective bargaining agreement?

- The School Board does recommend this appropriation 4-0 / 1 Absence
- The Budget Committee does recommend this appropriation 5-0

YES ☐

NO ☐

VOTE BOTH SIDES OF BALLOT

ARTICLES CONTINUED

ARTICLE FOUR: Shall the Winchester School District, if article #3 is defeated, authorize the governing body to call one special meeting for the Winchester Teacher's Association, at its option, to discuss article #3 only? (Majority vote) YES ☐ NO ☐

The School Board does recommend this 5-0 Y-507 N-274

ARTICLE FIVE: Shall the Winchester School District vote to raise and appropriate up to \$25,000 to be placed in the Special Education Expendable Trust Fund, with such amount to be funded from the June 30, 2021 unreserved fund balance available for transfer on July 1, 2021? YES ☐ NO ☐

The School Board does recommend this appropriation 5-0 Y-528
The Budget Committee does recommend this appropriation 5-0 N-257

ARTICLE SIX: Shall the Winchester School District vote to raise and appropriate the sum of \$125,000 to be placed in the Building Improvements Capital Reserve Fund previously established? (Majority vote required) YES ☐ NO ☐

The School Board does recommend this appropriation 5-0 Y-508
The Budget Committee does recommend this appropriation 5-0 N-283

ARTICLE SEVEN: To see if the Winchester School District will vote to raise and appropriate the sum of \$400,000.00 for the purpose of reducing a portion of the district's accumulated general fund debt pursuant to RSA 194:3-b. YES ☐ NO ☐

The School Board does recommend this appropriation 4-0 / 1 Absent Y-408
The Budget Committee does recommend this appropriation 4-1 N-374

ARTICLE EIGHT: Shall the Winchester School District receive the reports, audits, agents, auditors, committees and officers? YES ☐ NO ☐

Y-691 N-81

ARTICLE NINE: Shall the Winchester School District vote to transact any business that may lawfully come before the meeting?? YES ☐ NO ☐

Y-651 N-117

VOTE BOTH SIDES OF BALLOT

NOTES

**WINCHESTER SCHOOL DISTRICT
2022
ANNUAL REPORT**

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Annual Financial Report:

Contact the SAU #94 Business Office at 239-8061 x2

Or visit www.wnhsd.org

NOTICE OF NON DISCRIMINATION:

The School District of School Administrative Unit #94 (Winchester School District) does not discriminate in their educational programs, activities or employment practices on the basis of race, color, national origin, age, sex, sexual orientation, religion, pregnancy, marital status, physical or mental disability, or any other protected characteristic under State or Federal Law, under the provisions of Title VII of the Civil Rights Act of 1964, as amended; Title VI and Title IV of the Civil Rights Act of 1964; as amended; Title VI and Title IV of the Civil Rights Act of 1964; the Age Discrimination in Employment Act of 1976; the Equal Pay Act of 1963; the Civil Rights Act of 1866; the Rehabilitation Act of 1973, including Section 504; the Older Workers' Benefit Protection Act, the New Hampshire Law against Discrimination, RSA 354-A; Title IX of the Education Amendment of 1972; the Education of all Handicapped Children Act of 1975; the Individuals with Disabilities in Education Act of 1990; the Americans with Disabilities Act of 1990, and any other federal or state human rights laws. Any persons having inquiries concerning School Administrative Unit #94's policies of compliance with the regulations implementing these laws may contact: SAU #94, 85 A Parker Street, Winchester, NH 03470 (603) 239-8061 x7; FAX (603) 239-7593

OFFICERS OF THE WINCHESTER SCHOOL DISTRICT

Mr. Kevan Whipple	Moderator	2023
Mr. Bill McGrath	Treasurer	2024
Mr. James Tetreault	School Clerk	2024

WINCHESTER SCHOOL BOARD MEMBERS

Mrs. Lindseigh Picard, Chair	2024
Mrs. Tina Perkins, Vice Chair	2022
Mrs. Lindsey Hildreth	2024
Mr. Todd Kilanski	2023
Mr. James Rokes Jr.	2023

SCHOOL ADMINISTRATIVE UNIT #94 STAFF

Dr. Kenneth R. Dassau	Superintendent
Ms. Teresa Taylor	Business Manager
Ms. Marie Braley	Administrative Assistant
Ms. Kristina Platz	Accountant
Ms. Marabeth Yannizze	Assessment/Data Coordinator

FACILITIES/CUSTODIAL STAFF

Mr. Matt Hill	Director of Facilities
Mr. Tony Pasquarelli	Custodial/Facilities
Ms. Rena Adams	Custodial
Mr. Russell Eddy	Custodial
Ms. Jessica Foster	Custodial
Mr. Sam Lazzaro	Custodial

IT STAFF

Mr. Charles Brady	Mr. Julian Stanway
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SPECIAL SERVICES STAFF

Ms. Jennifer Heise	Director of Student Services
Mr. Kim Caron	Out-of-District Coordinator
Ms. Natalie Filipkowski	Occupational Therapist
Ms. Branwen Gregory	School Psychologist
Ms. Trudy Taylor-Lawrence	Integration Specialist
Ms. Rebecca Truesdell	Speech Language Assistant
Ms. Catherine Weber	Speech Language Pathologist

PRINCIPAL'S OFFICE

Ms. Valerie Carey	Principal
Mr. Gary Tashjian	Assistant Principal
Ms. Sheena Bushee	Administrative Assistant
Ms. Bethany LaClaire	Adjustment Counselor
Ms. Donna McConnell	School Nurse

**WINCHESTER SCHOOL DISTRICT
PROFESSIONAL STAFF**

Janet Berthlaume	Special Education	B.S.	Keene State College
Holly Boles	Health Teacher	B.A.	Plymouth State College
Nichole Brochu	Kindergarten	B.A.	Keene State College
Ashlee Campbell	Physical Education	M.A.	Keene State College
Alyssa Cloonan	First Grade	B.S.	Keene State College
Candace Connell	Sixth Grade	Ed.D.	New England College
Erin Crawford	Fifth Grade	B.S.	Keene State College
Timothy Durr	Sixth Grade	M.Ed.	Keene State College
Lauren Elliott	First Grade	M.Ed.	Keene State College
Kristina Fiorenza	Preschool	B.A.	Keene State College
Carol Flonis	Special Education	M.Ed.	Assumption College
Joan Franklin	Reading Recovery	M.A.	Antioch Univ. N.E.
Rachel Gantt	Second Grade	B.A.	Keene State College
Gennese Grammont	Fifth Grade	B.A.	Gallaudet University
Laura Guilbault	Music	M.A.	Boston University
SueAnn Hamel	Second Grade	B.A.	Keene State College
Amy Hill	PreSchool	M.A.	Univ. of Maine
Karen Lagana	Special Education	B.A.	Rivier College
Paige Lindell	Art Teacher	B.A.	Univ. of S. California
Elizabeth Lounder	Middle English	M.Ed.	Keene State College
Thea Marsh	Third Grade	B.S.	Keene State College
Ellen Mendelson	Social Worker	M.S.W.	Univ. of N.H.
Kate Michaud	Library	B.S.	Keene State College
Jolene Miner	Middle Science	M.A.	Antioch Univ.
Courtney Mott	Fourth Grade	M. Ed.	New England College
Amanda Nordberg	Kindergarten	M.A.	Colby Sawyer
Amanda Parker	First Grade	M.A.	Keene State College
Heather Pelkey	Math Intervention	Ed.D.	American College
Steve Piscitello	ESOL Teacher	M.A.	Antioch Univ.
Megan Pouliot	Third Grade	B.S.	Keene State College
Victoria Stout	Special Education	M.A.	Keene State College
Stephanie Tommila	Social Studies	M.Ed.	Plymouth State
Jennifer Weisenberger	Guidance	M.A.	Slippery Rock Univ.
Nina Wellen	Reading Teacher	M.A.	Bennington College
Kelsie Woodard	Middle Math	M.A.	Keene State College
Caitlin Watkins	Fourth Grade	M.A.	Keene State College
Courtney Mott	Fourth Grade	M. Ed.	New England College

TITLE I

Shannon Hlavaz	Jeffrey Hewitt
Hannah Gagnon	Marissa Slater

PARAPROFESSIONALS

Erin Bonaparte	Angela Caron	Heather Champney	Diane Cote
Amber Dunham	Robin Dunham	Pamela Dunton	Sara Fiset
Crystal Fletcher	Rose Gusan	Alison Heath	Laurie Heath
Joanne Hobbs	Lisa Hoffman	Hillary Jones	Kasey Lee
Meghan Pasquarelli	Robyn Saulnier	Diana Taul	Kathy Wright
Shannon Yeaton			

Dear Winchester Residents,

Thank you again for the opportunity to represent our community as I continue my service to the Winchester School Board for a three-year term beginning May 2021. I am joined by Vice Chair Tina Perkins, new member Lindsey Hildreth, and returning members Todd Kilanski and James Rokes Jr. Together we are striving to represent Winchester residents to the best of our mutual abilities.

The last two years have been tough. There is no way to sugarcoat it. Our community is feeling the strain of the pandemic. The burden of multiple years stuck in a mode of living that we all thought 'temporary' is heavy. The silver linings feel fewer. The gaps between good news stories feel longer. The School Board members are feeling these things right along with you. We are grateful to all who reach out, tell us the good, the bad, and the ugly. Those who speak up at meetings, and those who participate in the process. We appreciate hearing from you.

We are also grateful to our committed staff at the Winchester School. From maintenance to administrator, our staff are making miracles happen every day for our student body. They are striving to restore normalcy to kiddos. They work hard every day to offer positivity and support to the students and we are appreciative of everything they do. We are excited to look toward the next few years of growth.

Over the last seven years I have worked with several Superintendents, but none like Dr. Ken Dassau. After many years serving various School Districts in the greater Monadnock region, he retires (again) but this time for good! Dr. Dassau stepped in to fill the Superintendent position at a time when the District needed him the most. Coaxed out of semi-retirement following a comment made by yours truly, 'just for a short time', Dr. Dassau's soft spot for the Winchester staff and students kept him here four years. The stability he offered to the SAU, administration, and the Board has been vital in our navigation through these last several years. We will miss him and wish Dr. Dassau the best in his retirement!

We are fortunate to have time to find a new Superintendent and the search is going well. We anticipate announcing the new Superintendent in the near future.

As we head into a new year the Board is committed to continuing to build on some momentum of positivity for our community. Stay updated every first and third Thursday of the month, join us in the Winchester School Library or via live stream on Facebook beginning at 6:30pm. And if you can't make it for a Board meeting, come into the school for a sporting function, join us for a Title One Parent night, maybe hit up the book fair. Whatever brings you to the school, we hope you enjoy it as much as we do.

Respectfully,

Lindseigh Picard

Chair, Winchester School Board

February 2, 2022

Kenneth R. Dassau, Ed.D.

Winchester Superintendent Report 2021-2022

The Deliberative Session will be held on Saturday, February 5, 2022. In this report there is a copy of the approved 2022 -2023 warrant to go before the voters in March.

April of 2021, we hired Teresa Taylor as the Business Administrator for the Winchester School District. She is an experienced school district administrator and a welcomed addition to the administrative team. We are fortunate to have her.

Reading the 2022-2023 warrant, you will see all financial articles are recommended by both the school board and the budget committee with the exception of Article Two – Raise and Appropriate Funds /The Operating Budget and Article Five – Collective Bargaining..

Also, at the end of last year, we hired Matt Hill as our Director of Facilities. Matt is an experienced school district director and we are fortunate to have him here as well. He has hit the ground running. Matt and his staff have been busy. Since his hire, under his direction during the 2021 summer break the nine remaining classrooms that were identified with critical air quality issues and have been corrected. With the ESSER grant funds, all of the remaining classroom heating and ventilation units (11) were upgraded. With this work all our classrooms now meet, or exceed, current ASHRAE guidelines. With the classroom HVAC projects completed, the facilities staff will be switching their focus to HVAC concerns to the communal areas.

They have also begun the process of assessing the operable windows in the school, for the purpose of repairing all screens and operating mechanisms. This will allow all windows to open during the warmer months to allow fresh air into the school.

With most of the HVAC issues resolved through ESSER grants, it has allowed for the opportunity to use capital funds to improve the schools' playing fields. In the spring of 2022, fencing around the athletic fields will be installed to keep vehicles from entering onto the existing fields. With continued voter support of the Capital Plan, the district will then begin repairing or replacing the softball, baseball, and soccer fields in coming years. This will allow the students to have a safe, smooth surface in which to play sports, and on fields to be proud of. The basketball court, long overdue for a new playing surface, will undergo a complete sanding and repainting this coming spring (2022). Later next year (2022-23) the plan is to replace an aging refrigeration unit in the middle school walk-in cooler along with roof maintenance on the Thayer building. Thank you Matt.

This report does not capture the numerous accomplishments and initiatives occurring in the School District. During the many challenges any school district confronts in a typical year – currently complicated for the second year of a pandemic - I'm very grateful to be working in a district with the experience and competence of this central office team and school administration, along with great teachers, staff, and students.

The school board has spent many hours serving the Winchester community because they believe that a good education is the pathway to success.

To become more informed about the Winchester School you are encouraged to: download the Winchester District app for easy access to school events, visit the District Facebook page, visit the School District website: www.wnhsd.org, and, if you are a parent, talk frequently with your child's teacher.

This annual report marks the third school year altered by the Covid-19 Pandemic. We are fortunate to have begun the year with fully in-person learning, and to have remained that way even through the late fall and winter months. Since a brief preschool pause in October, only the 7th and 8th grade cohorts have required a shift to remote learning, and just for two days. Much of our success with staying in-person has been due to the care we are taking to keep one-another safe. Staying home when we are sick, wearing masks when we are together, and doing what we can to wash regularly and distance where possible are all key components of our success. The combination of mitigation strategies has certainly assisted in keeping us together.

Just like other industries and organizations, the Winchester School is experiencing staffing shortages. We continue to have open paraprofessional, special educator, and title one staff openings. The shortages restrict what we can offer to support our students, but also put a strain on existing staff, who have to work harder to meet the needs of our students. We are so appreciative of the dedicated and collaborative staff we have in our building. It is a team effort, and we have an incredible team.

As we work toward building back from the loss of in-person learning time and decreased social connections that were experienced in the pandemic, we are focusing on both academic support and social-emotional learning. Both are priorities outlined by the US Department of Education and NH Department of Education in the guidance provided to schools as we returned to our buildings full time.

The Winchester School is engaged in implementing the Jesse Lewis Choose Love Movement program to support social-emotional learning. The program was recommended in the 2018 Governor's School Safety Preparedness Task Force. It provides lessons and activities surrounding four core themes: Courage, Gratitude, Forgiveness, and Compassion in Action. The themes are coordinated schoolwide, and there is common language that all staff and students share. If you are interested in more information about this program, please give us a call or send us a message.

Another way we are working to support student social-emotional wellness is through encouraging individual growth, and connection with healthy and creative outlets. Students are re-engaged in school athletics. We have a great number of students participating in winter sports and keeping their bodies moving in these cold months. We once again have a Winchester School Team dancing with New Hampshire Dance Institute's (NHDI) year-long program. These students participate in a class one day a week during the school day, and will perform in NHDI's regional event of the year at Keene State College in May. Additionally, our 1st-4th graders enjoyed a weeklong residency of dance in November, and were thrilled to share an evening NHDI performance with their families. Mrs. Guilbault has brought back the Winchester School Chorus meeting weekly after school, and the Student Council is back to providing fun activities for the whole school. They have recently run a very successful fundraising campaign to continue with their endeavors for the rest of the year. All these activities keep our students connected to their school community and increase a sense of belonging-improving their overall school experience and success. As the weather changes, we expect many more opportunities for students both during and after school.

Our counseling staff is spreading the positivity and sharing the great things happening in our school to the social media pages. If you are not following us on Facebook or Instagram you should start that now! Check out our hashtag #positivelywinchester. So many great photos are shared of our students and staff engaged in learning through traditional lessons, play, and exploration.

The learning is happening across the building in so many different ways. We are meeting students where they are at and providing access to varied methods and resources to support their learning. We have increased interventions and expertise to support grade-level teachers, content, instruction, and student needs. This year Dr. Pelkey has switched her role to support staff and students as a Math Coach. She is working to help assess student gaps in mathematical understanding and to support implementation of interventions and curriculum adjustments to meet those needs. We have also been fortunate to have the opportunity to bring in the Reading Recovery program to support our first grade students with a need for intensive reading interventions. Joan Franklin has brought her tremendous skill in reading instruction to this position and has committed to continuing her learning and training through the Reading Recovery program at Lesley College. We are so thankful for her enthusiasm for bringing high quality reading interventions to our first graders. It is interesting to think about the school experience of this year's first graders. If they attended preschool at our school (or many others) they were sent home in March of 2020. Their Kindergarten experience was half-day, a few days per week, with a large portion of the year on remote learning (unless they did not attend kindergarten). For most, this is the first time they have come to school full days, five days per week. For that reason, we have been intentional with the small group environments and available interventions to this cohort of students. They are making tremendous progress.

At the end of this year we will have the honor of celebrating the retirement of some valuable staff members. Janet Berthiaume has spent many years supporting the children of Winchester as a reading teacher, and most recently as a special educator. She has been an important collaborator on many grade level teams and has had a hand in the progress made by so many of our young students. Gary Tashjian joined our team just four years ago, after an impressive amount of time in a Massachusetts school district. He has brought much humor, care, and support to our student support team as an administrator and as a mentor. We appreciate his wit and wisdom which will certainly be missed. In addition, Dr. Ken Dassau will retire from the superintendent position after this year. He has committed to assisting with a smooth transition to the next superintendent. We wish him well as he moves on from Winchester and certainly appreciate the support he has provided since he returned to us four years ago.

As always, if you have questions about what is happening at our school, please reach out:
v.carey@wnhisd.org, (603) 239-4381 main office, (603) 903-9039 cell.

Sincerely,

Valerie Carey
Winchester School Principal

CANDIDATE FOR THE WINCHESTER SCHOOL DISTRICT
SCHOOL BOARD – VOTE FOR ONE – THREE YEAR TERM

JONI HALE HADLER

JASON SPAULDING

FINAL FOR THE MARCH BALLOTT
STATE OF NEW HAMPSHIRE
WINCHESTER SCHOOL DISTRICT
WARRANT FOR 2022-23

To the inhabitants of the Town of Winchester in the County of Cheshire and the State of New Hampshire, qualified to vote in school affairs:

You are hereby notified to meet at the Winchester School Gymnasium at 9:00 AM on Saturday February 5, 2022, to consider the following articles in deliberative session, pursuant to RSA 40:13. The official voting of the business of the School District as determined at the deliberative session and the election of School District Officers will be held at the Winchester School Gym on Tuesday, March 8, 2022 with the polls open between the hours of 8:00 A.M. and 7:00 P.M.

ARTICLE ONE: To elect one (1) members to the School Board for three (3) year term

ARTICLE TWO: Shall the Winchester School District raise and appropriate as an operating budget for the 2022-2023 school year, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling **\$12,667,870.00**. Should this article be defeated, the default budget shall be **\$12,557,611.00** which is the same as last year, with certain adjustments required by previous action of the Winchester School District or by law or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI to take up the issue of a revised operating budget only?

- The School Board does recommend this appropriation 4-1
- The Budget Committee does not recommend this appropriation 4-1

ARTICLE THREE: Shall the Winchester School District vote to approve the cost items included in the two year collective bargaining agreement reached between the Winchester School Board and the Winchester's Support Staff Association which calls for the following increases in salaries at the current staffing?

The estimated increase in the costs for wages and benefits under the collective bargaining agreement are as follows

Year 2022-2023

Wages: \$26,102.00

Benefits: \$1,997.00

Total : \$28,099.00

Year 2023-2024

Wages: \$22,422.00

Benefits: \$1,715.00

Total : \$24,138.00

and further to raise and appropriate the sum of **\$28,099.00** for the upcoming fiscal year 2022-2023, such sum representing the additional costs attributable to the costs for benefits required by the new agreement over those that would be paid at current staffing levels in accordance with the most recent collective bargaining agreement?

- The School Board does recommend this appropriation 5-0
- The Budget Committee does recommend this appropriation 5-0

ARTICLE FOUR: Shall the Winchester School District, if article #3 is defeated, authorize the governing body to call one special meeting, at its option, to address article #3 only? (Majority vote)

- The School Board does recommend this appropriation 5-0

ARTICLE FIVE: Shall the Winchester School District approve the cost item resulting from negotiations between the Winchester School Board and the Winchester Support Staff Association related to providing health insurance coverage for members of the bargaining unit and which results in the following benefit costs at the current staffing levels?

Fiscal Year 2022-2023

District cost of single health insurance plan at 85% of premiums: \$121,727.00

District cost of deductible at \$0 per member/per year: \$0.00

Total cost for 2022-2023: \$121,727.00

Fiscal Year 2023-2024

District cost of single health insurance plan at 85% of premiums: \$92,664.00

District cost of deductible at \$0 per member/per year: \$0.00

Total cost for 2023-2024: \$92,664.00

There is no negotiated change in the District share of premiums or deductibles. The only change would be an increase/decrease in the premium rates set by the insurance carrier which cannot be estimated at this time.

and further to raise and appropriate the sum of **\$121,727.00** for the upcoming fiscal year 2022-2023, such sum representing the additional costs attributable to the costs for benefits required by the new agreement over those that would be paid at current staffing levels in accordance with the most recent collective bargaining agreement?

- The School Board does recommend this appropriation 4-1
- The Budget Committee does not recommend this appropriation 4-1

ARTICLE SIX: Shall the Winchester School District vote to raise and appropriate up to **\$25,000** to be placed in the Special Education Expendable Trust Fund, with such amount to be funded from the June 30, 2022 unreserved fund balance available for transfer on July 1, 2020?

- The School Board does recommend this appropriation 5-0
- The Budget Committee does recommend this appropriation 3-2

ARTICLE SEVEN: Shall the Winchester School District vote to raise and appropriate the sum of **\$125,000** to be placed in the Building Improvements Capital Reserve Fund previously established? (Majority vote required).

- The School Board does recommend this appropriation 5-0
- The Budget Committee does recommend this appropriation 4-1


Petition Warrant Article

ARTICLE EIGHT: Beginning Fiscal Year 2023 until Fiscal Year 2028, the Winchester School District's operating budget cannot increase at a rate higher than the annual inflation rate based on the Social Security COLA (cost of living adjustment) or to exceed an increase of 3.5% from the previous fiscal years operating budget. The Social Security COLA would be snap-shot at the start of the budget update process. Advisory only

ARTICLE NINE: Shall the Winchester School District receive the reports of its agents, auditors, committees and officers?


ARTICLE TEN: Shall the Winchester School District vote to transact any other business as may lawfully come before the meeting?


Given under our hands at said Winchester, this 9th day of February 2022

Lindseigh Picard, Chair 

Tina Perkins, Vice Chair 


Lindsey Hildreth, Member 

Todd Kilanski, Member 

James Rokes, Member 

ARTICLE TEN: Shall the Winchester School District vote to transact any other business as may lawfully come before the meeting?

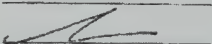
Given under our hands at said Winchester, this 9th day of February 2022

Lindseigh Picard, Chair 

Tina Perkins, Vice Chair 

Lindsey Hildreth, Member 

Todd Kilanski, Member Todd Kilanski

James Rokes, Member 

Signature: 
Todd Kilanski 12 Feb 9, 2022 15:41 EST

Email: tkilanski@wnhsd.org






[Untitled] (83)

Final Audit Report

2022-02-09

Created:	2022-02-09
By:	Marie Braley (mbraley@wnhdsd.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAp_TtIBSg-e7iaZssNLsoNAnXthnid8WS

"[Untitled] (83)" History

-  Document created by Marie Braley (mbraley@wnhdsd.org)
2022-02-09 - 7:53:28 PM GMT- IP address: 64.223.223.98
-  Document emailed to Todd Kilanski (tkilanski@wnhdsd.org) for signature
2022-02-09 - 7:53:47 PM GMT
-  Email viewed by Todd Kilanski (tkilanski@wnhdsd.org)
2022-02-09 - 8:39:59 PM GMT- IP address: 174.242.65.225
-  Document e-signed by Todd Kilanski (tkilanski@wnhdsd.org)
Signature Date: 2022-02-09 - 8:41:53 PM GMT - Time Source: server- IP address: 174.242.65.225
-  Agreement completed.
2022-02-09 - 8:41:53 PM GMT



Winchester Local School

The inhabitants of the School District of Winchester Local School in the state of New Hampshire qualified to vote in School District affairs are hereby notified that the Annual School District Meeting will be held as follows:

First Session of Annual Meeting (Deliberative Session)

Date: February 5th, 2022

Time: 9:00 a.m.

Location: Winchester School Gym

Details: 85 Parker Street, Winchester, NH 03470

Second Session of Annual Meeting (Official Ballot Voting)

Date: March 8th, 2022

Time: 8:00 a.m.

Location: Winchester School Gym

Details: 85 Parker Street, Winchester, NH 03470

GOVERNING BODY CERTIFICATION

We certify and attest that on or before 01/21/2022, a true and attested copy of this document was posted at the place of meeting and at the Winchester Town Hall & Winchester Elementary School and that an original was delivered to Jim Tetreault.

Name	Position	Signature
Lindsey Picard	School Board Chair	<i>L. Picard</i>
Lindsay Hildreth	School Board Member	<i>Lindsay Hildreth</i>
Todd Kilanski	School Board Members	<i>Todd Kilanski</i>
Tina Perkins	School Board Co chair	<i>Tina Perkins</i>

roster 1/21/22



Article 01 Elect Officers / Board Members

ARTICLE ONE: To elect one (1) member to the School Board for three (3) year term

Article 02 Raise & Appropriate Funds

ARTICLE TWO: Shall the Winchester School District raise and appropriate as an operating budget for the 2022-2023 school year, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling **\$12,567,870.00**. Should this article be defeated, the default budget shall be **\$12,567,611.00** which is the same as last year, with certain adjustments required by previous action of the Winchester School District or by law or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI to take up the issue of a revised operating budget only?

- The School Board does not recommend this appropriation 4-1
- The Budget Committee does recommend this appropriation 3-2

Article 03 Support Staff Collective Bargaining Agreement

ARTICLE THREE: Shall the Winchester School District vote to approve the cost items included in the two year collective bargaining agreement reached between the Winchester School Board and the Winchester's Support Staff Association which calls for the following increases in salaries at the current staffing?

The estimated increase in the costs for wages and benefits under the collective bargaining agreement are as follows

Year 2022-2023
Wages: \$26,102.00
Benefits: \$1,997.00
Total: \$28,099.00

Year 2023-2024
Wages: \$22,422.00
Benefits: \$1,715.00
Total: \$24,138.00

and further to raise and appropriate the sum of **\$28,099.00** for the upcoming fiscal year 2022-2023, such sum representing the additional costs attributable to the costs for benefits required by the new agreement over those that would be paid at current staffing levels in accordance with the most recent collective bargaining agreement?

- The School Board does recommend this appropriation 5-0
- The Budget Committee does recommend this appropriation 5-0



**New Hampshire
Department of
Revenue Administration**

**2022
WARRANT**

Article 04 Special Meeting for Support Staff CBA

ARTICLE FOUR: Shall the Winchester School District, if article #3 is defeated, authorize the governing body to call one special meeting, at its option, to address article #3 only? (Majority vote)

- The School Board does recommend this appropriation 5-0

Article 05 Collective Bargaining Agreement

ARTICLE FIVE: Shall the Winchester School District approve the cost item resulting from negotiations between the Winchester School Board and the Winchester Support Staff Association related to providing health insurance coverage for members of the bargaining unit and which results in the following benefit costs at the current staffing levels?

Fiscal Year 2022-2023

District cost of single health insurance plan at 85% of premiums: \$121,727.00

District cost of deductible at \$0 per member/per year: \$0.00

Total cost for 2022-2023: \$121,727.00

Fiscal Year 2023-2024

There is no negotiated change in the District share of premiums or deductibles. The only change would be an increase/decrease in the premium rates set by the insurance carrier which cannot be estimated at this time.

and further to raise and appropriate the sum of **\$121,727.00** for the upcoming fiscal year 2022-2023, such sum representing the additional costs attributable to the costs for benefits required by the new agreement over those that would be paid at current staffing levels in accordance with the most recent collective bargaining agreement?

- The School Board does recommend this appropriation 4-1
- The Budget Committee does not recommend this appropriation 3-2

Article 06 Add funds to Special Education Expendable Trust

ARTICLE SIX: Shall the Winchester School District vote to raise and appropriate up to \$25,000 to be placed in the Special Education Expendable Trust Fund, with such amount to be funded from the June 30, 2022 Unreserved Fund Balance available for transfer on July 1, 2022?

- The School Board does recommend this appropriation 5-0
- The Budget Committee does recommend this appropriation 3-2

Article 07 Add funds to Building Improvement Capital Res

ARTICLE SEVEN: Shall the Winchester School District vote to raise and appropriate the sum of **\$125,000** to be placed in the Building Improvements Capital Reserve Fund previously established? (Majority vote required)

- The School Board does recommend this appropriation 5-0



- The Budget Committee does recommend this appropriation 4-1

Article 08 Petition Warrant Article

ARTICLE EIGHT: Beginning Fiscal Year 2023 until Fiscal Year 2028, the Winchester School District's operating budget cannot increase at a rate higher than the annual inflation rate based on the Social Security COLA (cost of living adjustment) or to exceed an increase of 3.5% from the previous fiscal years operating budget. The Social Security COLA would be snap-shot at the start of the budget update process.

Article 09 Receive Reports

ARTICLE NINE: Shall the Winchester School District receive the reports of its agents, auditors, committees and officers?

Article 10 Other Business

ARTICLE TEN: Shall the Winchester School District vote to transact any other business as may lawfully come before the meeting?



New Hampshire
Department of
Revenue Administration

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Proposed Budget
Winchester Local School

For School Districts which have adopted the provisions of RSA 32:14 through RSA 32:24
Appropriations and Estimates of Revenue for the Fiscal Year from:
July 1, 2022 to June 30, 2023

Form Due Date: 20 Days after the Annual Meeting

This form was posted with the warrant on: 11/21/22

SCHOOL BUDGET COMMITTEE CERTIFICATION

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Name	Position	Signature
Ben Kilanski	Selectmen Rep	
Jason Spaulding	Budget Committee	
Brandon Hubbard	Chairman	
Matthew Holmgren	Budget Committee Chairman	

This form must be signed, scanned, and uploaded to the Municipal Tax Rate Setting Portal:
<https://www.proptax.org/>

For assistance please contact:
NH DRA Municipal and Property Division
(603) 230-5090
<http://www.revenue.nh.gov/mun-prop/>



Appropriations

Account	Purpose	Article	Expenditures for period ending 6/30/2021	Appropriations as Approved by DRA for period 6/30/2021 ending 6/30/2022	School Board's Appropriations for period ending 6/30/2023 (Recommended)	School Board's Appropriations for period ending 6/30/2023 (Not Recommended)	Budget Committee's period ending 6/30/2023 (Recommended)	Budget Committee's Appropriations for period ending 6/30/2023 (Not Recommended)
Instruction								
1100-1199	Regular Programs	02	\$3,463,168	\$3,954,344	\$4,148,166	\$0	\$4,041,266	\$0
1200-1299	Special Programs	02	\$3,521,145	\$4,052,766	\$3,932,759	\$0	\$3,932,351	\$0
1300-1399	Vocational Programs		\$0	\$0	\$0	\$0	\$0	\$0
1400-1499	Other Programs	02	\$0	\$29,582	\$29,582	\$0	\$29,582	\$0
1500-1599	Non-Public Programs		\$0	\$0	\$0	\$0	\$0	\$0
1600-1699	Adult/Continuing Education Programs		\$0	\$0	\$0	\$0	\$0	\$0
1700-1799	Community/Junior College Education Programs		\$0	\$0	\$0	\$0	\$0	\$0
1800-1899	Community Service Programs		\$0	\$0	\$0	\$0	\$0	\$0
Instruction Subtotal			\$6,984,313	\$8,036,692	\$8,110,507	\$0	\$8,003,199	\$0
Support Services								
2000-2199	Student Support Services	02	\$515,043	\$654,411	\$797,927	\$0	\$797,927	\$0
2200-2299	Instructional Staff Services	02	\$158,601	\$175,733	\$125,804	\$0	\$125,804	\$0
Support Services Subtotal			\$673,644	\$830,144	\$923,731	\$0	\$923,731	\$0
General Administration								
0000-0000	Collective Bargaining		\$0	\$0	\$0	\$0	\$0	\$0
2310 (840)	School Board Contingency		\$0	\$0	\$0	\$0	\$0	\$0
2310-2319	Other School Board	02	\$46,425	\$67,000	\$72,996	\$0	\$67,344	\$0
General Administration Subtotal			\$46,425	\$67,000	\$72,996	\$0	\$67,344	\$0



Appropriations

Account	Purpose	Article	Expenditures for period ending 6/30/2021	Appropriations as Approved by DRA for period ending 6/30/2022	School Board's Appropriations for period ending 6/30/2023 (Recommended) (Not Recommended)	School Board's Appropriations for period ending 6/30/2023 (Recommended) (Not Recommended)	Budget Committee's Appropriations for period ending 6/30/2023 (Recommended) (Not Recommended)	Budget Committee's Appropriations for period ending 6/30/2023 (Recommended) (Not Recommended)
Executive Administration								
2320 (310)	SAU Management Services	02	\$1,627	\$0	\$1,000	\$0	\$1,000	\$0
2320-2388	All Other Administration	02	\$248,882	\$284,354	\$285,806	\$0	\$285,188	\$0
2400-2499	School Administration Service	02	\$244,653	\$325,187	\$335,655	\$0	\$334,153	\$0
2500-2599	Business	02	\$183,171	\$157,828	\$180,378	\$0	\$179,816	\$0
2600-2699	Plant Operations and Maintenance	02	\$532,917	\$695,885	\$728,140	\$0	\$727,792	\$0
2700-2799	Student Transportation	02	\$895,374	\$838,630	\$860,608	\$0	\$860,609	\$0
2800-2999	Support Service, Central and Other	02	\$244,071	\$298,618	\$299,910	\$0	\$299,527	\$0
	Executive Administration Subtotal		\$2,250,695	\$2,590,502	\$2,691,488	\$0	\$2,686,085	\$0
Non-Instructional Services								
3100	Food Service Operations		\$0	\$0	\$0	\$0	\$0	\$0
3200	Enterprise Operations		\$0	\$0	\$0	\$0	\$0	\$0
	Non-Instructional Services Subtotal		\$0	\$0	\$0	\$0	\$0	\$0
Facilities Acquisition and Construction								
4100	Site Acquisition		\$0	\$0	\$0	\$0	\$0	\$0
4200	Site Improvement		\$0	\$0	\$0	\$0	\$0	\$0
4300	Architectural/Engineering		\$0	\$0	\$0	\$0	\$0	\$0
4400	Educational Specification Development		\$0	\$0	\$0	\$0	\$0	\$0
4500	Building Acquisition/Construction		\$0	\$0	\$0	\$0	\$0	\$0
4600	Building Improvement Services		\$84,849	\$1	\$1	\$0	\$1	\$0
4900	Other Facilities Acquisition and Construction	02	\$0	\$0	\$0	\$0	\$0	\$0
	Facilities Acquisition and Construction Subtotal		\$84,849	\$1	\$1	\$0	\$1	\$0
Other Outlays								
5110	Debt Service - Principal	02	\$175,000	\$175,000	\$175,000	\$0	\$175,000	\$0
5120	Debt Service - Interest	02	\$20,466	\$18,156	\$10,500	\$0	\$10,500	\$0
	Other Outlays Subtotal		\$195,466	\$193,156	\$185,500	\$0	\$185,500	\$0



Appropriations

Account	Purpose	Article	Expenditures for period ending 6/30/2021	Appropriations as Approved by DRA for period ending 6/30/2022	School Board's Appropriations for period ending 6/30/2023 (Recommended) (Not Recommended)	School Board's Appropriations for period ending 6/30/2023 (Recommended) (Not Recommended)	Budget Committee's Appropriations for period ending 6/30/2023 (Recommended) (Not Recommended)	Budget Committee's Appropriations for period ending 6/30/2023 (Recommended) (Not Recommended)
Fund Transfers								
5220-5221	To Food Service	02	\$218,123	\$200,000	\$200,000	\$0	\$200,000	\$0
5222-5229	To Other Special Revenue	02	\$500,000	\$500,000	\$500,000	\$0	\$500,000	\$0
5230-5239	To Capital Projects		\$0	\$0	\$0	\$0	\$0	\$0
5254	To Agency Funds		\$0	\$0	\$0	\$0	\$0	\$0
5300-5399	Intergovernmental Agency Allocation		\$0	\$0	\$0	\$0	\$0	\$0
9990	Supplemental Appropriation		\$0	\$0	\$0	\$0	\$0	\$0
9992	Deficit Appropriation		\$400,000	\$400,000	\$0	\$0	\$0	\$0
	Fund Transfers Subtotal		\$1,118,123	\$1,100,000	\$700,000	\$0	\$700,000	\$0
	Total Operating Budget Appropriations				\$12,684,233	\$0	\$12,567,870	\$0



Special Warrant Articles

Account	Purpose	Article	School Board's Appropriations for period ending 6/30/2023 (Recommended)	School Board's Appropriations for period ending 6/30/2023 (Not Recommended)	Budget Committee's Appropriations for period ending 6/30/2023 (Recommended)	Budget Committee's Appropriations for period ending 6/30/2023 (Not Recommended)
5251	To Capital Reserve Fund		\$0	\$0	\$0	\$0
5252	To Expendable Trust Fund		\$0	\$0	\$0	\$0
5253	To Non-Expendable Trust Fund		\$0	\$0	\$125,000	\$0
5251	To Capital Reserve Fund	07	\$125,000	\$0	\$125,000	\$0
		Purpose: Add funds to Building Improvement Capital Res				
5252	To Expendable Trusts/Fiduciary Funds	06	\$25,000	\$0	\$25,000	\$0
		Purpose: Add funds to Special Education Expendable Trust				
	Total Proposed Special Articles		\$150,000	\$0	\$150,000	\$0



Individual Warrant Articles

Account	Purpose	Article	School Board's Appropriations for period ending 6/30/2023 (Recommended)	School Board's Appropriations for period ending 6/30/2023 (Not Recommended)	Budget Committee's Appropriations for period ending 6/30/2023 (Recommended)	Budget Committee's Appropriations for period ending 6/30/2023 (Not Recommended)
1200-1299	Special Programs	05	\$121,727	\$0	\$0	\$121,727
		Purpose: Collective Bargaining Agreement				
1200-1299	Special Programs	03	\$28,099	\$0	\$28,099	\$0
		Purpose: Support Staff Collective Bargaining Agreement				
Total Proposed Individual Articles			\$149,826	\$0	\$28,099	\$121,727



New Hampshire
Department of
Revenue Administration

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MS-27

Revenues

Account Source	Article	Revised Revenues for period ending 6/30/2022	School Board's Estimated Revenues for period ending 6/30/2023	Budget Committee's Estimated Revenues for period ending 6/30/2023
Local Sources				
1300-1349 Tuition		\$0	\$0	\$0
1400-1449 Transportation Fees		\$0	\$0	\$0
1500-1599 Earnings on Investments		\$0	\$0	\$0
1600-1699 Food Service Sales		\$0	\$0	\$0
1700-1799 Student Activities		\$0	\$0	\$0
1800-1899 Community Service Activities		\$0	\$0	\$0
1900-1999 Other Local Sources	02	\$81,000	\$193,303	\$193,303
Local Sources Subtotal		\$81,000	\$193,303	\$193,303
State Sources				
3210 School Building Aid	02	\$51,928	\$51,928	\$61,928
3215 Kindergarten Building Aid		\$0	\$0	\$0
3220 Kindergarten Aid		\$0	\$0	\$0
3230 Special Education Aid	02	\$120,000	\$80,000	\$80,000
3240-3249 Vocational Aid		\$0	\$0	\$0
3250 Adult Education		\$0	\$0	\$0
3260 Child Nutrition		\$0	\$0	\$0
3270 Driver Education		\$0	\$0	\$0
3290-3299 Other State Sources	02	\$7,000	\$3,500	\$3,500
State Sources Subtotal		\$188,928	\$145,428	\$145,428



New Hampshire
Department of
Revenue Administration

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Revenues

Account	Source	Article	Revised Revenues for period ending 6/30/2022	School Board's Estimated Revenues for period ending 6/30/2023	Budget Committee's Estimated Revenues for period ending 6/30/2023
Federal Sources					
4100-4539	Federal Program Grants	02	\$500,000	\$500,000	\$500,000
4540	Vocational Education		\$0	\$0	\$0
4550	Adult Education		\$0	\$0	\$0
4560	Child Nutrition	02	\$200,000	\$200,000	\$200,000
4570	Disabilities Programs		\$0	\$0	\$0
4580	Medicaid Distribution		\$0	\$0	\$0
4590-4999	Other Federal Sources (non-4810)		\$0	\$0	\$0
4810	Federal Forest Reserve		\$0	\$0	\$0
	Federal Sources Subtotal		\$700,000	\$700,000	\$700,000
Other Financing Sources					
5110-5139	Sale of Bonds or Notes		\$0	\$0	\$0
5140	Reimbursement/Anticipation Notes		\$0	\$0	\$0
5221	Transfer from Food Service Special Revenue Fund		\$0	\$0	\$0
5222	Transfer from Other Special Revenue Funds		\$0	\$0	\$0
5230	Transfer from Capital Project Funds		\$0	\$0	\$0
5251	Transfer from Capital Reserve Funds		\$0	\$0	\$0
5252	Transfer from Expendable Trust Funds		\$0	\$0	\$0
5253	Transfer from Non-Expendable Trust Funds		\$0	\$0	\$0
5300-5999	Other Financing Sources		\$0	\$0	\$0
9987	Supplemental Appropriation (Contra)		\$0	\$0	\$0
9998	Amount Voted from Fund Balance	06	\$0	\$25,000	\$25,000
9999	Fund Balance to Reduce Taxes		\$0	\$0	\$0
	Other Financing Sources Subtotal		\$0	\$25,000	\$25,000
	Total Estimated Revenues and Credits		\$660,928	\$1,063,731	\$1,063,731



Budget Summary

Item	School Board Period ending 6/30/2023 (Recommended)	Budget Committee Period ending 6/30/2023 (Recommended)
Operating Budget Appropriations	\$12,684,233	\$12,567,870
Special Warrant Articles	\$150,000	\$150,000
Individual Warrant Articles	\$149,826	\$28,099
Total Appropriations	\$12,984,059	\$12,745,969
Less Amount of Estimated Revenues & Credits	\$1,063,731	\$1,063,731
Less Amount of State Education Tax/Grant	\$4,489,783	\$4,489,783
Estimated Amount of Taxes to be Raised	\$7,430,545	\$7,192,455



Supplemental Schedule

1. Total Recommended by Budget Committee	\$12,745,969
Less Exclusions:	
2. Principal: Long-Term Bonds & Notes	\$0
3. Interest: Long-Term Bonds & Notes	\$0
4. Capital outlays funded from Long-Term Bonds & Notes	\$0
5. Mandatory Assessments	\$0
6. Total Exclusions (Sum of Lines 2 through 5 above)	\$0
7. Amount Recommended, Less Exclusions (Line 1 less Line 6)	\$12,745,969
8. 10% of Amount Recommended, Less Exclusions (Line 7 x 10%)	\$1,274,597
Collective Bargaining Cost Items:	
9. Recommended Cost Items (Prior to Meeting)	\$0
10. Voted Cost Items (Voted at Meeting)	\$0
11. Amount voted over recommended amount (Difference of Lines 9 and 10)	\$0
12. Bond Override (RSA 32:18-a), Amount Voted	\$0
Maximum Allowable Appropriations Voted at Meeting: (Line 1 + Line 8 + Line 11 + Line 12)	\$14,020,566



New Hampshire
Department of
Revenue Administration

2022
MS-DSB

Default Budget of the School District

Winchester Local School

For the period beginning July 1, 2022 and ending June 30, 2023

RSA 40:13, IX (b) "Default budget" as used in this subdivision means the amount of the same appropriations as contained in the operating budget authorized for the previous year, reduced and increased, as the case may be, by debt service, contracts, and other obligations previously incurred or mandated by law, and reduced by one-time expenditures contained in the operating budget. For the purposes of this paragraph, one-time expenditures shall be appropriations not likely to recur in the succeeding budget, as determined by the governing body, unless the provisions of RSA 40:14-b are adopted, of the local political subdivision.

This form was posted with the warrant on: 1/21/22

SCHOOL BOARD OR BUDGET COMMITTEE CERTIFICATION

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Name	Position	Signature
Lindsey Arcard	School Board Chair	<i>Lindsey Arcard</i>
Lindsey Childreth	School Board Member	<i>Lindsey Childreth</i>
Todd Kilanski	School Board Member	<i>Todd Kilanski</i>
T. Perkins	School Board Member	<i>T. Perkins</i>

This form must be signed, scanned, and uploaded to the Municipal Tax Rate Setting Portal:
<https://www.proptax.org/>

For assistance please contact:
NH DRA Municipal and Property Division
(603) 230-5090
<http://www.revenue.nh.gov/mun-prop/>



New Hampshire
Department of
Revenue Administration

2022
MS-DSB

Appropriations

Account	Purpose	Prior Year Adopted Budget	Reductions or Increases	One-Time Appropriations	Default Budget
Instruction					
1100-1199	Regular Programs	\$3,854,344	\$249,511	\$0	\$4,203,855
1200-1299	Special Programs	\$4,052,767	(\$153,183)	\$0	\$3,899,584
1300-1399	Vocational Programs	\$0	\$0	\$0	\$0
1400-1499	Other Programs	\$29,582	\$0	\$0	\$29,582
1500-1599	Non-Public Programs	\$0	\$0	\$0	\$0
1600-1699	Adult/Continuing Education Programs	\$0	\$0	\$0	\$0
1700-1799	Community/Junior College Education Programs	\$0	\$0	\$0	\$0
1800-1899	Community Service Programs	\$0	\$0	\$0	\$0
	Instruction Subtotal	\$8,036,693	\$96,328	\$0	\$8,133,021
Support Services					
2000-2199	Student Support Services	\$705,567	\$12,832	\$0	\$718,399
2200-2299	Instructional Staff Services	\$124,577	\$577	\$0	\$125,154
	Support Services Subtotal	\$830,144	\$13,409	\$0	\$843,553
General Administration					
0000-0000	Collective Bargaining	\$0	\$0	\$0	\$0
2310 (840)	School Board Contingency	\$0	\$0	\$0	\$0
2310-2319	Other School Board	\$67,000	\$0	\$0	\$67,000
	General Administration Subtotal	\$67,000	\$0	\$0	\$67,000
Executive Administration					
2320 (310)	SAU Management Services	\$5,000	\$0	\$0	\$5,000
2320-2399	All Other Administration	\$279,353	\$929	\$0	\$280,282
2400-2499	School Administration Service	\$325,167	\$4,101	\$0	\$329,268
2500-2599	Business	\$157,828	\$2,051	\$0	\$159,879
2600-2699	Plant Operations and Maintenance	\$685,886	\$6,924	\$0	\$692,810
2700-2799	Student Transportation	\$638,630	\$21,979	\$0	\$660,609
2800-2999	Support Service, Central and Other	\$298,618	\$2,050	\$0	\$300,668
	Executive Administration Subtotal	\$2,590,502	\$38,034	\$0	\$2,628,536
Non-Instructional Services					
3100	Food Service Operations	\$0	\$0	\$0	\$0
3200	Enterprise Operations	\$0	\$0	\$0	\$0
	Non-Instructional Services Subtotal	\$0	\$0	\$0	\$0



**New Hampshire
Department of
Revenue Administration**

**2022
MS-DSB**

Appropriations

Account	Purpose	Prior Year Adopted Budget	Reductions or Increases	One-Time Appropriations	Default Budget
Facilities Acquisition and Construction					
4100	Site Acquisition	\$0	\$0	\$0	\$0
4200	Site Improvement	\$0	\$0	\$0	\$0
4300	Architectural/Engineering	\$0	\$0	\$0	\$0
4400	Educational Specification Development	\$0	\$0	\$0	\$0
4500	Building Acquisition/Construction	\$0	\$0	\$0	\$0
4600	Building Improvement Services	\$1	\$0	\$0	\$1
4900	Other Facilities Acquisition and Construction	\$0	\$0	\$0	\$0
	Facilities Acquisition and Construction Subtotal	\$1	\$0	\$0	\$1
Other Outlays					
5110	Debt Service - Principal	\$175,000	\$0	\$0	\$175,000
5120	Debt Service - Interest	\$18,156	(\$7,658)	\$0	\$10,500
	Other Outlays Subtotal	\$193,156	(\$7,658)	\$0	\$185,500
Fund Transfers					
5220-5221	To Food Service	\$200,000	\$0	\$0	\$200,000
5222-5229	To Other Special Revenue	\$500,000	\$0	\$0	\$500,000
5230-5239	To Capital Projects	\$125,000	\$0	(\$125,000)	\$0
5251	To Capital Reserve Fund	\$0	\$0	\$0	\$0
5252	To Expendable Trusts/Fiduciary Funds	\$25,000	\$0	(\$25,000)	\$0
5253	To Non-Expendable Trust Funds	\$0	\$0	\$0	\$0
5254	To Agency Funds	\$0	\$0	\$0	\$0
5300-5399	Intergovernmental Agency Allocation	\$0	\$0	\$0	\$0
9990	Supplemental Appropriation	\$0	\$0	\$0	\$0
9992	Deficit Appropriation	\$400,000	\$0	(\$400,000)	\$0
	Fund Transfers Subtotal	\$1,250,000	\$0	(\$550,000)	\$700,000
Total Operating Budget Appropriations		\$12,967,496	\$140,115	(\$550,000)	\$12,557,611



New Hampshire
Department of
Revenue Administration

2022
MS-DSB

Reasons for Reductions/Increases & One-Time Appropriations

Account	Explanation
2320-2399	Increased Insurance Cost
2500-2599	Increased Insurance Cost
5120	Decreased Interest Cost
9992	Deficit Appropriation applied to FY21
2600-2699	Increased Insurance Cost
1100-1199	Increased Tuition Cost/CBA/Ins
2400-2499	Increased Insurance Cost
1200-1299	Decreased Tuition Cost/CBA/Ins
2700-2799	Increased SPED Transportation Cost
2800-2999	Increased Insurance Cost
5252	To come from Fund Balance
5220-5221	Transfer to Food Srvc Fund
5222-5229	Transfer to Grant Funds

OCTOBER 1ST STUDENT COUNTS

GRADE		11-12	12-13	13-14	14-15	15-16	16-17	17-18	18-19	19-20	20-21	21-22
Winchester School												
Pre-School		31	24	26	18	22	42	41	32	27	19	32
Kindergarten		61	68	60	50	40	43	42	46	38	32	36
First		55	62	60	55	48	41	41	38	48	34	40
Second		38	52	57	49	60	38	39	46	30	42	30
Third		51	33	43	50	46	44	45	39	37	31	41
Fourth		47	57	33	39	52	54	54	44	45	37	35
Fifth		60	44	53	33	34	44	44	57	47	42	27
Sixth		45	56	45	49	34	53	54	40	47	42	40
Seventh		53	44	51	45	52	35	35	52	37	48	35
Eighth		39	50	41	43	40	39	39	32	49	41	46
Total Winchester		480	490	469	431	428	433	434	426	405	368	362
Keene High School												
Ninth		45	35	52	45	60	48	51	40	40	49	43
Tenth		37	50	39	55	50	35	38	50	41	36	40
Eleventh		59	40	44	33	48	40	40	35	47	37	34
Twelfth		42	54	45	39	40	50	35	38	35	42	38
Total High School		183	179	180	172	198	173	164	163	163	164	155
Total Enrollment		663	669	649	603	618	594	607	589	568	532	519

April 10, 2021

Moderator Henry AL Parkhurst called the meeting to order at the Winchester School at 9:00 AM

ARTICLE ONE:

To elect two (2) members to the School Board for three (3) year terms

To elect one (1) School District Moderator for two (2) year term

To elect one (1) School District Treasurer for three (3) year term

To elect one (1) School District Clerk for three (3) year term

Moderator Parkhurst announced the candidates for office on May 11, 2021

ARTICLE TWO: Shall the Winchester School District raise and appropriate as an operating budget for the 2021-22 school year, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling **\$12,353,376.98**. Should this article be defeated, the default budget shall be **\$11,610,865.00** which is the same as last year, with certain adjustments required by previous action of the Winchester School District or by law or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI to take up the issue of a revised operating budget only?

- **The School Board does recommend this appropriation 5-0**
- **The Budget Committee does recommend this appropriation 5-0**
Moved by Theresa Sepe and 2nd by Lindseigh Picard to pass article 2 onto the ballot. Article passed.

ARTICLE THREE: Shall the Winchester School District vote to approve the cost items included in the two year collective bargaining agreement reached between the Winchester School Board and the Winchester’s Teacher’s Association which calls for the following increases in salaries at the current staffing?

The estimated increase in the costs for wages and benefits (Social Security) under the collective bargaining agreement are as follows:

<u>YEAR 2021-22</u>	
Wages	\$53,717.00
Associated Benefits	<u>\$10,400.66</u>
<u>Total</u>	<u>\$64,117.66</u>
<u>YEAR 2022-23</u>	
Wages	\$ 53,550.00
Associated Benefits	<u>\$ 10,352.79</u>
<u>Total</u>	<u>\$63,902.79</u>

and further to raise and appropriate the sum of **\$64,117.66** for the upcoming fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits required by the new agreement over those that would be paid at current staffing levels in accordance with the most recent collective bargaining agreement?

- **The School Board does recommend this appropriation 4-0 / 1 Absence**
- **The Budget Committee does recommend this appropriation 5-0**

Correction of wording submitted by Lindseigh Picard and 2nd by Tina Perkins to correct wording. Amendment passed. Passed as amended.

ARTICLE FOUR: Shall the Winchester School District, if article #3 is defeated, authorize the governing body to call one special meeting, at its option, to address article #3 only? (Majority vote)

- **The School Board does recommend this appropriation 5-0**
Moved by Kevan Whipple and 2nd by Natalie Quavado passed as amended

ARTICLE FIVE: Shall the Winchester School District vote to raise and appropriate up to **\$25,000** to be placed in the Special Education Expendable Trust Fund, with such amount to be funded from the June 30, 2021 unreserved fund balance available for transfer on July 1, 2021?

- **The School Board does recommend this appropriation 5-0**
- **The Budget Committee does recommend this appropriation 5-0**

Moved by Kevan Whipple and 2nd by Natalie Quavado
Moved by Theresa Sepe to restrict articles 1-5 2nd by Natalie Quavado motion passed.

ARTICLE SIX: Shall the Winchester School District vote to raise and appropriate the sum of **\$125,000** to be placed in the Building Improvements Capital Reserve Fund previously established? (Majority vote required).

- **The School Board does recommend this appropriation 5-0**
- **The Budget Committee does recommend this appropriation 5-0**
Moved by Lindseigh Picard and 2nd by Kevan Whipple to move to the ballot as passed. Artile passed

ARTICLE SEVEN: To see if the Winchester School District will vote to raise and appropriate the sum of **\$400,000.00** for the purpose of reducing a portion of the district's accumulated general fund deficit pursuant to RSA 194:3-b.

- The School Board does recommend this appropriation 4-0 / 1 Absence
- The Budget Committee does recommend this appropriation 4-1

Moved by Lindseigh Picard and 2nd by Tina Perkins to amend the wording.
Passed as printed

ARTICLE EIGHT: Shall the Winchester School District receive the reports of its agents, auditors, committees and officers? Moved by Kevan WHippie and Lindseigh Picard to move articles 8 and 9 to the ballot. Motion passed.

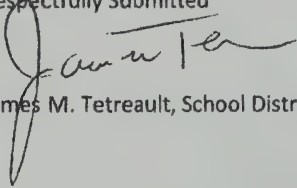
Moved by Theresa Sepe and 2nd by Kevan WHippie to restrict articles 6 - 9
motion passed.

Denis Murphy presented a plaque of appreciation to Moderator Henry Parkhurst on his final School District meeting as Moderator.

Motion to adjourn at 10:00AM until May 11, at the Winchester School for election.

ARTICLE NINE: Shall the Winchester School District vote to transact any other business as may lawfully come before the meeting?

Respectfully Submitted



James M. Tetreault, School District Clerk

STATE OF NEW HAMPSHIRE
WINCHESTER SCHOOL DISTRICT
MAY 11, 2021

ARTICLE ONE:

To elect Two (2) member to the School Board for a three (3) year term

Lindseigh Pickard	436
Aaron Bittner	216
Lindsey Hildreth	490
Autumn Laraba	263

To elect One (1) School District Treasurer for a Three (3) year term

William McGrath	552
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To elect One (1) School District Moderator for a Two (2) year term

Kevan Whippie	639
---------------	-----

To elect One (1) School District Clerk for a Three (3) year term

James Tetreault	718
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ARTICLE TWO: Shall the Winchester School District raise and appropriate as an operating budget for the 2021-22 school year, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling **\$12,353,376.98**. Should this article be defeated, the default budget shall be **\$11,610,865.00**, which is the same as last year, with certain adjustments required by previous action of the Winchester School District or by law or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI to take up the issue of a revised operating budget only?

- The School Board does not recommend this appropriation 5-0
- The Budget Committee does recommend this appropriation 5-0

YES 452	NO 339
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ARTICLE THREE: Shall the Winchester School District vote to approve the cost items included in the two year collective bargaining agreement reached between the Winchester School Board and the Winchester's Teacher's Association which calls for the following increases in salaries at the current staffing?

The estimated increase in the costs for wages and benefits (Social Security) under the collective bargaining agreement are as follows:

YEAR 2021-22

Wages	\$53,717.00
Benefits (Social Security & Disability Ins.)	<u>\$10,400.66</u>
Total	<u>\$64,117.66</u>

YEAR 2022-23

Wages	\$53,550.00
Benefits (Social Security & Disability Ins.)	<u>\$10,352.79</u>
Total	<u>\$63,902.79</u>

and further to raise and appropriate the sum of **\$64,117.66** for the upcoming fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits required by the new agreement over those that would be paid at current staffing levels in accordance with the most recent collective bargaining agreement?

- **The School Board does recommend this appropriation 4-0/1 Absence**
- **The Budget Committee does recommend this appropriation 5-0**

YES	506	NO	288
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ARTICLE FOUR: Shall the Winchester School District, if article #3 is defeated, authorize the governing body to call one special meeting, at its option, to address article #3 only? (Majority vote)

YES	507	NO	274
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ARTICLE FIVE: Shall the Winchester School District vote to raise and appropriate the sum of **\$25,000** to be placed in the Special Education Expendable Trust Fund, with such amount to be funded from the June 30, 2021 unreserved fund balance available for transfer on July 1, 2021?

- **The School Board does not recommend this appropriation 5-0**
- **The Budget Committee does not recommend this appropriation 5-0**

YES	528	NO	257
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ARTICLE SIX: Shall the Winchester School District raise and appropriate the sum of **\$125,000** to be placed in the Building Improvements Capital Reserve Fund previously established? (Majority vote required).

- **The School Board does recommend this appropriation 5-0**
- **The Budget Committee does recommend this appropriation 5-0**

YES	508	NO	283
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ARTICLE SEVEN: To see If the Winchester School District vote to raise and appropriate the sum of **\$400,000** for the purpose of reducing a portion of the district's accumulated general fund deficit pursuant to RSA 194:3-b.

- **The School Board does recommend this appropriation 4-0/ 1 Absence**
- **The Budget Committee does recommend this appropriation 4-1**

YES	408	NO	374
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ARTICLE EIGHT: Shall the Winchester School District receive the reports of its agents, auditors, committees and officers?

YES	691	NO	81
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ARTICLE NINE: Shall the Winchester School District vote to transact any other business as may lawfully come before the meeting?

YES	651	NO	117
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SCHOOL FINANCIAL REPORT

For the Year Ending June 30, 2021

For School District of Winchester School District, NH

SAU # 94

DUE TO THE NH DEPARTMENT OF REVENUE

Not Later Than September 1, 2021

"I certify under the pains and penalties of perjury, to the best of my knowledge and belief, that all of the information contained in this document is true, accurate and complete."
Per RSA 198:4-d

K. R.
School Board Chairperson

11/4/01
Date

Superintendent of Schools: Kenneth Robinson Date: 11/4/2001

SCHOOL BOARD MEMBERS
Please sign in ink.

[Signature]
[Signature]

[Signature]
[Signature]

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL & PROPERTY DIVISION
P.O. BOX 487
CONCORD, NH 03302-0487
(603)236-3090

NAME:	0.	Acct #	(1) Fund 10	(2) Fund 21	(3) Fund 22	(4) Fund 30	(5) Fund 70
TITLES							
BALANCE SHEET							
ASSETS							
Current Assets							
1. CASH	100		270,373.03	0.00	0.00	0.00	0.00
2. INVESTMENTS	110		0.00	0.00	0.00	0.00	0.00
3. RECEIVABLES	120		417,156.89	0.00	0.00	0.00	0.00
4. INTERFUND RECEIVABLE	130		400,000.00	48,511.58	0.00	0.00	294,038.41
5. INTERGOVT REC	140		0.00	0.00	576,923.37	0.00	0.00
6. OTHER RECEIVABLES	150		1,920.56	0.00	0.00	0.00	0.00
7. BOND PROCEEDS REC	160		0.00	0.00	0.00	0.00	0.00
8. INVENTORIES	170		51,064.19	0.00	0.00	0.00	0.00
9. PREPAID EXPENSES	180		0.00	0.00	0.00	0.00	0.00
10. OTHER CURRENT ASSETS	190		0.00	0.00	0.00	0.00	0.00
11. Total Current Assets lines 1 - 10			1,089,560.55	59,043.53	576,923.37	0.00	294,038.41
LIAB & FUND EQUITY							
Current Liabilities							
12. INTERFUND PAYABLES	400		0.00	22,459.33	537,254.48	0.00	0.00
13. INTERGOVT PAYABLES	410		0.00	0.00	6,988.05	0.00	0.00
14. OTHER PAYABLES	420		1,126,347.40	12,832.57	0.00	0.00	0.00
15. CONTRACTS PAYABLE	430		0.00	0.00	0.00	0.00	0.00
16. BOND AND INTEREST PAY	440		0.00	0.00	0.00	0.00	0.00
17. LOANS AND INTEREST PAY	450		0.00	0.00	0.00	0.00	0.00
18. ACCRUED EXPENSES	460		30,611.93	0.00	0.00	0.00	0.00
19. PAYROLL DEDUCTIONS	470		4,654.61	0.00	0.00	0.00	0.00
20. DEFERRED REVENUES	480		0.00	1,290.19	12,870.84	0.00	0.00
21. OTHER CURRENT LIAB	490		0.00	11,933.27	0.00	0.00	0.00
22. Total Current Liabilities lines 12 - 21			913,470.88	45,611.30	576,923.37	0.00	0.00
Fund Equity							
23. RESERVE FOR INVENTORIES	754		51,064.19	12,452.33	0.00	0.00	0.00
24. RESERVE FOR PREPAID EXPENSES	752		0.00	0.00	0.00	0.00	0.00
25. RESERVE FOR ENDOWMENTS (principal only)	756		0.00	0.00	0.00	0.00	0.00
26. RESERVE FOR ENDOWMENTS (interest)	758		0.00	0.00	0.00	0.00	0.00
27. RESTRICTED FOR FOOD SERVICE							
28. UNSPENT BOND PROCEEDS							
29. RESERVE FOR CONTINUING APPROPRIATIONS	754		0.00	0.00	0.00	0.00	0.00
30. RESERVE FOR AMTS VOTED	755		0.00	0.00	0.00	0.00	0.00
31. RESERVE FOR ENCUMBRANCES (non-budgeted)	756		0.00	0.00	0.00	0.00	0.00
32. UNASSIGNED FUND BALANCE RETAINED	753		0.00	0.00	0.00	0.00	0.00
Assigned:							
33. RESERVE FOR SPECIAL PURPOSES	760		0.00	0.00	0.00	0.00	294,038.41
34. RESERVE FOR ENCUMBRANCES	765		0.00	0.00	0.00	0.00	0.00
35. UNASSIGNED FUND BALANCE	770		100,452.87	0.00	0.00	0.00	0.00
36. Total Fund Equity lines 22-36			176,456.87	10,452.33	0.00	0.00	294,038.41

37. TOT LIAB & FUND EQUITY Lines 22 & 23		1,089,960.55	59,063.53	576,923.37	0.00	294,036.41
		GENERAL	FOOD SERVICE	ALL OTHER	CAPITAL PROJECTS	TRUST
REVENUES						
Revenue From Local Sources						
1. Total Assessments	1100-1119	6,025,119.00	0.00	0.00	0.00	0.00
2. Tuition from All Sources	1300-1399	0.00		0.00		
3. Transportation Fees from All Sources	1400-1499	0.00				
4. Earnings on Investments	1500-1599	0.00				
5. Food Services Sales	1600-1699	0.00				
6. Other Revenues from Local Sources	1700-1999	181,976.59	4,000.00	31,916.61	0.00	0.00
7. Total Local Non-Tax Revenue Lines 2-6		181,976.59	4,223.25	31,916.61	0.00	0.00
8. Total Local Revenue Lines 1 & 7		6,207,095.59	4,223.25	31,916.61	0.00	0.00
Revenue from State Sources						
UNRESTRICTED GRANTS-IN-AID						
9. Adequacy Education Grant	3111	4,907,364.74				
10. Statewide Enhanced Education Tax	3112	492,344.00				
11. Shared Revenues	3119					
12. Other (Specify)	3180-3198	1,165.40	0.00	0.00	0.00	0.00
13. Total Unrestricted Grants-In-Aid 9-12		5,404,809.14	0.00	0.00	0.00	0.00
RESTRICTED GRANTS-IN-AID						
14. School Building Aid	3210	61,927.87				
15. Kindergarten Building Aid	3215	0.00				
16. Kindergarten Aid	3220	0.00				
17. Child Support Aid	3230	126,153.52				
18. Vocational Education	3241-3249	0.00				
19. All Other Restricted Grants-In Aid	3250-3299	0.00	4,621.60	0.00	0.00	0.00
20. Total Restricted Grants-In Aid (Lines 14-19)		188,081.39	4,621.60	0.00	0.00	0.00
21. Grants-In-Aid Through Other Public Intermediate Agency	3700	0.00				
22. Revenue in Lieu of Taxes	3800	0.00				
23. Total Revenue from State Sources Lines 13, and 20-22		5,593,290.53	4,621.60	0.00	0.00	0.00
GENERAL						
		GENERAL	FOOD SERVICE	ALL OTHER	CAPITAL PROJECTS	TRUST

REVENUES									
Revenue From Federal Sources									
24. Unrestricted Grants-In-Aid	4100-4299								
25. RESTRICTED GRANTS-IN-AID									
25. Restricted Grants-In-Aid Direct from Fed Gov't	4300-4399	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26. Restricted Grants-In-Aid from Fed Gov't thru State	4500-4599	17.86	187,059.69	891,334.09	0.00	0.00	0.00	0.00	0.00
27. Other Revenue for Ion Behalf of LEA	4700-4999	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28. Federal Forest Land Distribution	4810	3.35							
28. Total Revenue from Federal Gov't (Lines 24-28)		17.86	187,059.69	891,334.09					0.00
Other Financing Sources									
30. Sale of Bonds and Notes	5100-5199	0.00							0.00
31. Grants/Revolent Anticipation Notes	5140	0.00							0.00
Interfund Transfers									
32. Transfer from General Fund	5210	0.00	18,123.17	0.00	0.00	0.00	0.00	0.00	75,000.00
33. Transfer from Special Revenue Funds	5220-5229	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34. Transfer from Capital Projects	5230-5239	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35. Transfer from Capital Reserve Funds	5251	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
36. Transfer from Trust Funds	5252-5253	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
37. Compensation for Loss of Fixed Assets	5300-5399	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
38. Capital Lease/Lease Purchases	5500-5600	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
38. Total Other Financing Sources (Lines 30-38)		0.00	18,123.17	0.00	0.00	0.00	0.00	0.00	75,000.00
40. Total Revenue & Other Financing Sources (Lines 24-38)		11,900,404.30	2,74,027.11	9,23,250.70	0.00	0.00	0.00	0.00	75,000.00

EXPENDITURES	GENERAL		FOOD SERVICE		SPECIAL REVENUE		CAPITAL PROJECTS		TRUSTAGENCY	
	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
1. Regular Programs	1100-1199		3,463,168.17			317,382.20				
2. Special Programs	1200-1299		3,621,143.04			61,233.03				
3. Vocational Programs	1300-1399		0.00			0.00				
4. Other Instructional Programs	1400-1499		0.00			0.00				
5. Non-Public Programs	1500-1599		0.00			0.00				
6. Adult & Community Programs	1600-1699		0.00			0.00				
7. Total Instructional Expenditures (Lines 1-6)			6,964,313.21		0.00	378,615.23		0.00		0.00
8. Support Services	2100-2199		515,042.80			703.60				
9. Instructional Staff	2200-2299		1,164,593.00			74,560.41				
10. General Administration - SAU Level	2300-2399		241,337.81			0.00				
11. School Administration	2400-2499		244,453.25			465.60				
12. Business	2500-2599		5,116.64			0.00				
13. Operation/Maintenance of Plant	2600-2699		6,114.30			451,634.47				
14. Student Transportation	2700-2799		244,071.05			0.00				
15. Centralized Services	2800-2899					917,954.19				
16. Other Support Services	2900-2999									
17. Food Service Operation	3100-3199				203,575.46					
18. Total Support Services (Lines 8-17)			2,970,750.23		203,575.46	544,635.47		0.00		0.00
Other Outlays	4000-4999									
18. Facility Acquisition & Construction			4,111,843.95			0.00				
19. Debt Service - Principal	5110		175,000.00			0.00				
20. Debt Service - Interest	5120		20,465.75			0.00				
Other Financing Uses	5210									
22. Transfer Capital Fund			15,123.17		0.00	0.00		0.00		125,000.00
23. Transfer to Food Service (Special Revenue) Funds	5220-5221		0.00			0.00				
24. Transfers to All Other Special Revenue Funds	5222-5229		0.00			0.00				
25. Transfer to Capital Projects Funds	5230-5239		15,000.00			0.00				
26. Transfer to Capital Reserves	5251		0.00			0.00				
27. Transfer to expendable Trust Funds	5252		0.00			0.00				
28. Transfer to Nonexpendable Trust Funds	5253		0.00			0.00				
29. Transfer to Fiduciary Fund	5254		0.00			0.00				
30. Allocation to Charter Schools	5310		0.00			0.00				
31. Allocation to Other Agencies	5390		0.00			0.00				
32. Total Other Outlays and Financing Uses (Lines 18-31)			923,437.87		0.00	0.00		0.00		125,000.00
33. Total Expenditures for All Purposes (Lines 1-32)			10,878,514.33		203,575.46	923,250.70		0.00		125,000.00

Form DOE-25
School Administrative Unit # 94

for the Winchester School District

Due to the State Department of Education not later than September 1, 2021

This document has been prepared in accordance with the New Hampshire Financial Accounting Handbook For Local Education Agencies

"I certify under the pains and penalties of perjury, to the best of my knowledge and belief, that all of the information contained in this document is true, accurate and complete." Per RSA 198:4-d

Lindsey Field

Date _____

Henrich Koblenz

Superintendent of Schools

Date 11-1-74

School Board

L. S. - 200 B. 1000

School Board

James

1850

LINA PERKINS

NAME	DIST	LOC	Acct	(1)	(2)	(3)	(4)	(5)	(6)	(7)
TITLE	PAGE	LINE	No							
BALANCE SHEET										
ASSETS										
Current Assets										
CASH										
INVESTMENTS										
ASSESSMENTS RECEIVABLE										
INTERFUND RECEIVABLE										
INTERGOVERNMENTAL RECEIVABLES										
OTHER RECEIVABLES										
BOND PROCEEDS RECEIVABLE										
INVENTORIES										
PREPAID EXPENSES										
OTHER CURRENT ASSETS										
Total Current Assets										
LIABILITY & FUND EQUITY										
Current Liabilities										
INTERFUND PAYABLES										
INTERGOVERNMENTAL PAYABLES										
OTHER PAYABLES										
CONTRACTS PAYABLE										
BOND AND INTEREST PAYABLE										
LOANS AND INTEREST PAYABLE										
ACCRUED EXPENSES										
PAYROLL DEDUCTIONS										
DEFERRED REVENUES										
OTHER CURRENT LIABILITIES										
Total Current Liabilities										
Fund Equity										
Nonspendable:										
RESERVE FOR INVENTORIES										
RESERVE FOR PREPAID EXPENSES										
RESERVE FOR ENDOWMENTS (principal only)										
Respendable:										
RESERVE FOR ENDOWMENTS (interest)										
RESTRICTED FOR FOOD SERVICE										
UNSPENT BOND PROCEEDS										
Other:										
RESERVE FOR CONTINUING APPROPRIATIONS										
RESERVE FOR AMTS VOTED										
RESERVE FOR ENCUMBRANCES (non-leap)										
UNASSIGNED FUND BALANCE RETAINED										
Assigned:										
RESERVED FOR SPECIAL PURPOSES										
RESERVED FOR ENCUMBRANCES										
UNASSIGNED FUND BALANCE										
Total Fund Equity										
Total Liabilities and Fund Equity										

NAME:	DIST LOC		Acct No		DOE 25 2020-2021					(7)
TITLES	PAGE LINE		(1)	(2)	(3)	(4)	(5)	(6)		
STATEMENT OF REVENUES			Fund 10	Fund 21	Fund 22	Fund 30	Fund 70			
Revenue from Local Sources			GENERAL	FOOD SERVICE	ALL OTHER	SPECIAL REVENUE	CAPITAL PROJECTS	TRUST/AGENCY		
Assessments										
CURRENT APPROPRIATION	2	1	1111							
DEFICIT APPROPRIATION	2	2	1112							
OTHER	2	3	1119							
Total Assessments	2	4	1100	8,025,119.00	0.00	0.00	0.00	0.00		
TUITION										
Tuition from Individuals										
REGULAR DAY SCHOOL	2	5	1310							
SUMMER SCHOOL	2	6	1314							
DRIVER EDUCATION	2	7	1315							
ADULT EDUCATION	2	8	1316							
Tuition from Other LEAs within NY										
REGULAR DAY SCHOOL	2	9	1321							
SPECIAL EDUCATION	2	10	1322							
VOCATIONAL	2	11	1323							
Tuition from Other LEAs outside NY										
REGULAR DAY SCHOOL	2	12	1331							
SPECIAL EDUCATION	2	13	1332							
VOCATIONAL	2	14	1333							
Tuition from Other Sources										
REGULAR DAY SCHOOL	2	15	1341							
SPECIAL EDUCATION	2	16	1342							
OTHER	2	17	1349							
Total Tuition	2	18	1300	0.00	0.00	0.00	0.00	0.00		

NAME:	DNST	LOC	Acct	(1)	(2)	(3)	(4)	(5)	(6)	(7)
	PAGE	LINE	No	Fund 10	Fund 21	Fund 22	Fund 30	Fund 70		
TITLES				GENERAL	FOOD SERVICE	SPECIAL REVENUE	CAPITAL PROJECTS	TRUST/AGENCY		
TRANSPORTATION FEES										
Transportation Fees From Individuals										
REGULAR DAY SCHOOL										
SUMMER SCHOOL										
Other LEAs Within NH										
REGULAR DAY SCHOOL										
SPECIAL EDUCATION										
VOCATIONAL										
Other LEAs Outside NH										
REGULAR DAY SCHOOL										
SPECIAL EDUCATION										
VOCATIONAL										
TRANSPORTATION FEES FOR NON-STUDENT										
TRANSPORTATION										
Additional Revenues										
EARNINGS ON INVESTMENTS										
FOOD SERVICE SALES										
STUDENT ACTIVITIES										
COMMUNITY SERVICE ACTIVITIES										
Other Revenue From Local Sources										
RENTALS										
CONTRIBUTION & DONATIONS										
SALE OF FIXED ASSETS										
SALE OF TEXTBOOKS & MATERIALS										
SERVICES PROVIDED OTHER LEAs WITHIN NH										
SERVICES PROVIDED OTHER LEAs OUTSIDE NH										
SERVICES PROVIDED SALES										
SERVICES PROVIDED TO LOCAL GOV/UNITS										
OTHER										
Year Additional Other Revenues										
Total Local Revenues										

NAME:		DIST	LOC	Acct	(1)	(2)	(3)	(4)	(5)	(6)	(7)
TITLES		PAGE	LINE	No	Fund 10	Fund 21	Fund 22	Fund 30	Fund 70		
REVENUES											
Revenue from State Sources											
Unrestricted Grants-In-Aid											
ADEQUACY AID GRANT		4	1	3111	1,385,309.78						
STATEWIDE ENHANCED EDUCATION TAX		4	2	3112	842,144.00						
SHARED REVENUE		4	3	3119							
OTHER STATE AID		4	4	3100							
Total Unrestricted Grants-In-Aid		4	5	3100	5,404,699.14	0.00	0.00	0.00	0.00		
Restricted Grants-In-Aid											
SCHOOL BUILDING AID		4	6	3210							
KINDERGARTEN BUILDING AID		4	7	3215							
KIND-KINDERGARTEN AID		4	8	3220							
SPECIAL EDUCATION AID		4	9	3230	129,753.52						
VOCATIONAL EDUCATION (TUITION)		4	10	3241							
VOCATIONAL EDUCATION (TRANSPORTATION)		4	11	3242							
VOCATIONAL EDUCATION (BUILDING)		4	12	3243							
VOCATIONAL EDUCATION (ROBOTICS)		4	13	3249							
ADULT EDUCATION		4	14	3250							
CHILD NUTRITION		4	15	3260		4,521.80					
DRIVER EDUCATION		4	16	3270							
SCHOOL IMPROVEMENT AID		4	17	3280							
OTHER RESTRICTED STATE AID		4	18	3290							
Total Restricted Grants-In-Aid		4	19	3200	188,881.39	4,521.80	0.00	0.00	0.00		
PUBLIC INTER AGENCIES		4	20	3700							
REVENUE IN LIEU OF TAXES		4	21	3700							
REVENUE FORBON BEHALF OF LEA		4	22	3900							
Total State Revenue		4	23	3000	5,993,290.53	4,521.80	0.00	0.00	0.00		

NAME:	TITLE	DIST	LOC	Acct	(1)	(2)	(3)	(4)	(5)	(6)	(7)
		PAGE	LINE	No	Fund 10	Fund 21	Fund 22	Fund 30	Fund 70		
REVENUES					GENERAL	FOOD SERVICE	SPECIAL REVENUE	CAPITAL PROJECTS	TRUSTAGENCY		
Revenue from Federal Sources											
Unrestricted Grants-In-Aid											
FROM THE FEDERAL GOV'T DIRECT		5	1	4100							
FROM THE FEDERAL GOV'T THROUGH STATE		5	2	4200							
Total Unrestricted Grants-In-Aid		5	3		0.00	0.00	0.00	0.00			
Restricted Grants-In-Aid											
FROM THE FEDERAL GOV'T DIRECT		5	4	4300							
ELEMENTARY/SECONDARY PROGRAMS		5	4	4310							
VOCATIONAL PROGRAMS		5	5	4330							
DISABILITIES PROGRAMS		5	6	4350							
FROM THE FEDERAL GOV'T THROUGH STATE		5	7	4500							
ELEM/SEC(EESEA) - TITLE 1		5	7	4520			256,246.89				
ELEM/SEC(EESEA) - ALL OTHER PROGRAMS		5	8	4530			138,338.51				
VOCATION EDU (ALL PROGRAMS)		5	9	4540							
ADULT EDUCATION		5	10	4550							
CHILD NUTRITION		5	11	4560							
DISABILITIES PROGRAMS		5	12	4570			187,055.69				
MEDICAID DISTRIBUTIONS		5	13	4580	17.85						
OTHER RESTRICTED FED AID THROUGH STATE		5	14	4590			356,734.87				
Revenue from Federal Sources							206,975.82				
Total Restricted Grants-In-Aid		5	15		17.85	187,055.69	857,334.06	0.00			
OTHER PUBLIC INTERMEDIATE AGENCIES		5	17	4700							
Revenue to Lieu of Taxes											
FEDERAL FOREST RESERVE		5	18	4810							
OTHER REVENUE IN LIEU OF TAXES		5	19	4890							
Revenue For On Behalf of LEA											
REVENUE FOR ON BEHALF OF LEA		5	20	4900							
Total Revenue from Federal Sources		5	21	4000	17.85	187,055.69	857,334.06	0.00			

NAME:	DIST	LOC	Acct	(1)	(2)	(3)	(4)	(5)	(6)	(7)
TITLES	PAGE	LINE	No	Fund 10	Fund 21	Fund 22	Fund 30	Fund 70		
OTHER FINANCING SOURCES				GENERAL	FOOD SERVICE	SPECIAL REVENUE	CAPITAL PROJECTS	TRUST/AGENCY		
<i>Sales of Bonds & Notes Proceeds</i>										
PRINCIPAL	6	1	5110							
PREMIUM	6	2	5120							
ACCURSED INTEREST	6	3	5130							
REIMBURSEMENT ANTICIPATION NOTES	6	4	5140							
Total Sale of Bonds and Notes	6	5	5100	0.00			0.00			
<i>Interfund Transfers</i>										
TRANS FROM GENERAL FUND	6	6	5210		18,123.17			75,000.00		
TRANS FROM FOOD SERVICE SPECIAL REV FUND	6	7	5221							
TRANS FROM ALL OTHER SPEC REV FUNDS	6	8	5222							
TRANS FROM CAPITAL PROJECTS FUNDS	6	9	5230							
Total Interfund Transfers	6	10	5200	0.00	18,123.17	0.00	0.00	75,000.00		
<i>Transfer from Trust Funds</i>										
FROM CAPITAL RESERVE FUND	6	11	6251							
FROM OTHER EXPENDABLE TRUST FUNDS	6	12	5282							
FROM NONEXPENDABLE TRUST FUNDS	6	13	5253							
Total Transfer from Trust Funds	6	14	6260	0.00	0.00	0.00	0.00			
COMPENSATION FOR LOSS OF FIXED ASSETS	6	15	5300							
CAPITAL LEASES	6	16	8500							
LEASE PURCHASES	6	17	5600							
Total Other Financing Sources	6	18	5000	0.00	18,123.17	0.00	0.00	75,000.00		
Total Revenue & Other Financing Sources	6	19		11,800,404.00	214,027.11	923,250.70	0.00	75,000.00		

DOE 25 for 2020-2021

NAME:		DIST LOC		DOE 25 for 2020-2021						
TITLES	Acct.	PAGE LINE	No	(1)	(2)	(3)	(4)	(5)	(6)	(7)
GENERAL FUND										
ELEMENTARY EXPENDITURES										
Instruction										
REGULAR PROGRAMS	100	7	1	1100	200	300,400,500	600	700	800,900	Total
SPECIAL PROGRAMS	Salaries	7	2	1200	Employee Benefits	Purchased	Supplies	Property	Other	
VOCATIONAL PROGRAMS		7	3	1300						
OTHER INSTRUCTIONAL PROGRAMS		7	4	1400						
Support Services										
STUDENT		7	5	2100						
INSTRUCTIONAL STAFF		7	6	2200						
GENERAL ADMINISTRATION		7	7	2300						
SCHOOL ADMINISTRATION		7	8	2400						
BUSINESS		7	9	2500						
OPERATION/MAINTENANCE OF PLANT		7	10	2600						
STUDENT TRANSPORTATION		7	11	2700						
CENTRAL		7	12	2800						
OTHER		7	13	2900						
Total Elementary Expenditures		7	14							

NAME:		DIST LOC		DOE 25 2020-2021						
TITLES		Acct		(1)	(2)	(3)	(4)	(5)	(6)	(7)
GENERAL FUND		PAGE LINE	No	100	200	300,400,500	600	700	800/900	
MIDDLE/JUNIOR HIGH EXPENDITURES				Salaries	Employee Benefits	Purchased	Supplies	Property	Other	Total
Instruction										
REGULAR PROGRAMS		8	1	1100						0.00
SPECIAL PROGRAMS		8	2	1200						0.00
VOCATIONAL PROGRAMS		8	3	1300						0.00
OTHER INSTRUCTIONAL PROGRAMS		8	4	1400						0.00
Support Services										
STUDENT		8	5	2100						0.00
INSTRUCTIONAL STAFF		8	6	2200						0.00
GENERAL ADMINISTRATION		8	7	2300						0.00
SCHOOL ADMINISTRATION		8	8	2400						0.00
BUSINESS		8	9	2500						0.00
OPERATION/MAINTENANCE OF PLANT		8	10	2600						0.00
STUDENT TRANSPORTATION		8	11	2700						0.00
CENTRAL		8	12	2800						0.00
OTHER		8	13	2900						0.00
Total Middle/Junior High Expenditures		8	14		0.00	0.00	0.00	0.00	0.00	0.00

NAME	DIST	LOC	Acct	(1)	(2)	(3)	(4)	(5)	(7)
TITLES	PAGE	LINE	No						
GENERAL FUND				100	200	300	400	500	
HIGH SCHOOL EXPENDITURES				Salaries	Employee Benefits	Purchased	Property	Other	Total
Instruction									
REGULAR PROGRAMS	9	1	1100			1,662,230.13			1,662,230.13
SPECIAL PROGRAMS	9	2	1200						
VOCATIONAL PROGRAMS	9	3	1300			1,581,471.51			1,581,471.51
OTHER INSTRUCTIONAL PROGRAMS	9	4	1400						0.00
Support Services									
STUDENT	9	5	2100						0.00
INSTRUCTIONAL STAFF	9	6	2200						0.00
GENERAL ADMINISTRATION	9	7	2300						0.00
SCHOOL ADMINISTRATION	9	8	2400						0.00
BUSINESS	9	9	2500						0.00
OPERATION/MAINTENANCE OF PLANT	9	10	2600						0.00
STUDENT TRANSPORTATION	9	11	2700			99,393.82			99,393.82
CENTRAL	9	12	2800						0.00
OTHER	9	13	2900						0.00
Total High School Expenditures				0.00	0.00	3,363,095.46	0.00	0.00	3,363,095.46

NAME	DIST	LOC	Acct	(1)	(2)	(3)	(4)	(5)	(6)	(7)
TITLES	PAGE	LINE	No							
DISTRICT WIDE EXPENDITURES	10	1	1500	100	200	300,400,500	600	700	800,900	
PRIVATE PROGRAMS	10	2	1400	Salaries	Employee Benefits	Purchase	Supplies	Property	Other	Total
ADULT/CONTINUING ED PROGRAMS	10	3	1700							0.00
COMMUNITY/CL. COLLEGE ED. PROGRAMS	10	4	1800							0.00
COMMUNITY SERVICE PROGRAMS	10	5	2700							0.00
NON-STUDENT TRANSPORTATION	10	6	4000							0.00
FACILITIES ACQUISITION & CONSTRUCTION	10	7								0.00
Total District Wide Expenditures	10	8		0.00	0.00	834,846.95	0.00	0.00	0.00	834,846.95
OTHER FINANCING USES	10	9		3,120,951.13	1,485,319.57	5,769,296.22	198,673.79	6,723.61	8,961.09	10,589,925.41
Debt Service	10	9	5100							
PRINCIPAL	10	10	5110							
INTEREST	10	10	5200							
Fund Transfers	10	11	6221							
FOOD SERVICE SPECIAL REV. FUND	10	12	5222							
ALL OTHER SPECIAL REV. FUNDS	10	13	5230							
CAPITAL PROJECT FUNDS	10	14	5250							
TRUST/AGENCY FUNDS	10	15	5300							
Intergovernmental/Agency Allocations	10	16	5310							
TO CHARTER SCHOOLS	10	17	5390							
TO OTHER AGENCIES	10	18								
Total Other Financing Uses	10	19		0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Expenditures & Other Financing Uses	10	20		3,120,951.13	1,485,319.57	5,769,296.22	198,673.79	5,723.61	29,550.01	10,878,514.33

NAME	TITLES	DIST	LOC	Acct No	DOE 25 2020-2021					(7)
					(1)	(2)	(3)	(4)	(5)	
					PAGE LINE					
SPECIAL REVENUE FUND ELEMENTARY EXPENDITURES				100		200	300	400	500	
				Salaries		Employee Benefits	Purchased	Supplies	Property	800/900
										Other
										Total
Instruction				11 1	1100					
REGULAR PROGRAMS				11 2	1200	227,255.59				
SPECIAL PROGRAMS				11 3	1300	26,620.00				
VOCATIONAL PROGRAMS				11 4	1400					
OTHER INSTRUCTIONAL PROGRAMS										
Support Services										
STUDENT				11 5	2100					
INSTRUCTIONAL STAFF				11 6	2200	1,560.00				
GENERAL ADMINISTRATION				11 7	2300					
SCHOOL ADMINISTRATION				11 8	2400					
BUSINESS				11 9	2500					
OPERATION/MAINTENANCE OF PLANT				11 10	2600					
STUDENT TRANSPORTATION				11 11	2700					
CENTRAL				11 12	2800					
OTHER				11 13	2900					
Total Elementary Expenditures				11 14		308,025.59	92,775.45	280,728.32	46,293.54	105,808.45
										34.99
										923,250.70

NAME		DIST LOC		DOE 25 2020-2021						
		PAGE LINE	Acct No	(1)	(2)	(3)	(4)	(5)	(6)	(7)
TITLES										
SPECIAL REVENUE FUND										
MIDDLE/JUNIOR HIGH EXPENDITURES										
Instruction				100	200	300-400,500	600	700	800-900	Total
				Salaries	Employee Benefits	Purchased	Supplies	Property	Other	
REGULAR PROGRAMS		12 1	1100							0.00
SPECIAL PROGRAMS		12 2	1200							0.00
VOCATIONAL PROGRAMS		12 3	1300							0.00
OTHER INSTRUCTIONAL PROGRAMS		12 4	1400							0.00
Support Services										
STUDENT		12 5	2100							0.00
INSTRUCTIONAL STAFF		12 6	2200							0.00
GENERAL ADMINISTRATION		12 7	2300							0.00
SCHOOL ADMINISTRATION		12 8	2400							0.00
BUSINESS		12 9	2500							0.00
OPERATION/MAINTENANCE OF PLANT		12 10	2600							0.00
STUDENT TRANSPORTATION		12 11	2700							0.00
OTHER		12 12	2800							0.00
		12 13	2900							0.00
Total Middle/Junior High Expenditures		12 14		0.00	0.00	0.00	0.00	0.00	0.00	0.00

NAME	DIST	LOC	Acct No	(1)	(2)	(3)	(4)	(5)	(6)	(7)
TITLES	PAGE	LINE								
SPECIAL REVENUE FUND										
HIGH SCHOOL EXPENDITURES										
Instruction				100	200	300,400,500	600	700	800/900	Total
REGULAR PROGRAMS	13	1	1100	Salaries	Employee Benefits	Purchased	Supplies	Property	Other	
SPECIAL PROGRAMS	13	2	1200							0.00
VOCATIONAL PROGRAMS	13	3	1300							0.00
OTHER INSTRUCTIONAL PROGRAMS	13	4	1400							0.00
Support Services										
STUDENT	13	5	2100							0.00
INSTRUCTIONAL STAFF	13	6	2200							0.00
GENERAL ADMINISTRATION	13	7	2300							0.00
SCHOOL ADMINISTRATION	13	8	2400							0.00
BUSINESS	13	9	2500							0.00
OPERATION/MAINTENANCE OF PLANT	13	10	2600							0.00
STUDENT TRANSPORTATION	13	11	2700							0.00
CENTRAL	13	12	2800							0.00
OTHER	13	13	2900							0.00
Total High School Expenditures	13	14		0.00	0.00	0.00	0.00	0.00	0.00	0.00

NAME	DIST LOC	Acct No	(1)	(2)	(3)	(4)	(5)	(6)	(7)
TITLES	PAGE LINE								
ALL OTHER SPEC REV FUNDS									
DISTRICT WIDE EXPENDITURES									
PRIVATE PROGRAMS	14 1	1800							
ADULT/CONTINUING ED PROGRAMS	14 2	1800							
COMMUNITY/ COLLEGE ED. PROGRAMS	14 3	1700							
COMMUNITY SERVICE PROGRAMS	14 4	1800							
FACILITIES ACQUISITION & CONSTRUCTION	14 5	4000							
Total District Wide Expenditures	14 6		0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER FINANCING USES	14 7		308,009.84	92,775.45	280,728.32	46,093.54	195,608.46	34.99	923,250.70
Debt Service	14 8	5100							
PRINCIPAL	14 9	5100							
INTEREST	14 10	5120							
Fund Transfers	14 11	5200							
TO GENERAL FUND	14 12	5221							
TO FOOD SERVICE SPEC REV. FUND	14 13	5230							
TO CAPITAL PROJECTS FUNDS	14 14	5250							
TO TRUST/AGENCY FUNDS	14 15	5300							
Intergovernmental/Agency Allocations	14 16	5390							
TO CHARTER SCHOOLS	14 17	5310							
TO OTHER AGENCIES	14 18	5390							
Total Other Financing Uses	14 19		308,009.84	92,775.45	280,728.32	46,093.54	195,608.46	34.99	923,250.70
Total Expenditures & Other Financing Uses	14 20								

NAME	DIST	LOC	Acct	(1)	(2)	(3)	(4)	(5)	(6)	(7)
TITLES	PAGE	LINE	No							
FOOD SERVICE				100	200	300,400,500	600	700	800,900	Total
Operation of Non-Instructional Services			3000	Salaries	Employees Benefits	Purchased	Supplies	Property	Other	
Food service Operations			3100			200,287.14		3,878.34		203,575.48
ELEMENTARY	15	1								0.00
MIDDLE/JUNIOR HIGH	15	2								0.00
HIGH	15	3								0.00
TRANSFER TO OTHER FUNDS	15	4	5200							0.00
Total Expenditures & Other Financing Uses	15	6		0.00	0.00	200,287.14	0.00	3,878.34	0.00	203,575.48
SUMMARY OF OBJECT 600 SUPPLIES (COLUMN 4)										
				(3)	(2)	(3)	(4)			
FOOD	15	6		ELEMENTARY	MIDDLE/JUNIOR HIGH	HIGH	TOTAL			
OTHER SUPPLIES	15	7								
TOTAL	15	8		0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAPITAL PROJECTS				100	200	300,400,500	600	700	800,900	Total
FUNCTION			4000	Salaries	Employees Benefits	Purchased	Supplies	Property	Other	
Facilities Acquisition & Construction			4100							
SITE ACQUISITION	15	9	6100							0.00
SITE IMPROVEMENT	15	10	6200							0.00
ARCHITECTURAL ENGINEERING	15	11	6300							0.00
EDU SPECIFICATION DEVELOPMENT	15	12	6400							0.00
BUILDING ACQUISITION/CONSTRUCTION	15	13	6500							0.00
BUILDING IMPROVEMENT	15	14	6600							0.00
OTHER	15	15	6900							0.00
TRANSFER TO OTHER FUNDS	15	16								0.00
Total Expenditures & Other Financing Uses	15	17		0.00	0.00	0.00	0.00	0.00	0.00	0.00

NAME	DIST	LOC	Acct	(1)	(2)	(3)	(4)	(5)	(6)	(7)
	PAGE	LINE	No.							
TRUST FUNDS:										
COMBINING STATEMENT OF REVENUES										
Capital Reserve Funds										
LAND ACQUISITION	16	1								0.00
BUILDING CONSTRUCTION	16	2								0.00
BUILDING RENOVATION	16	3								0.00
SCHOOL BUS	16	4								0.00
ATHLETIC FIELDS	16	5								0.00
OTHER	16	6								0.00
Subtotal (Lines 1 thru 6)	16	7	5251		0.00	0.00	0.00			0.00
Other Expendable Funds										
HEALTH MAINTENANCE FUND	16	8								0.00
FACILITIES MAINTENANCE/REPAIR	16	9								0.00
SPECIAL EDUCATION	16	10			75,000.00					75,000.00
TUITION	16	11								0.00
TECHNOLOGY	16	12								0.00
OTHER	16	13								0.00
Subtotal (Lines 8 thru 13)	16	14	5252		0.00	75,000.00	0.00			75,000.00
Non-Expendable Funds										
	16	15								0.00
	16	16								0.00
	16	17								0.00
	16	18								0.00
Subtotal (Lines 15 thru 18)	16	19	5253		0.00	0.00	0.00			0.00
Total Trust Fund Revenue	16	20			0.00	75,000.00	0.00			75,000.00

NAME	DIST	LOC	Acct No	(1)	(2)	(3)	(4)	(5)	(6)	(7)
TITLES	PAGE	LINE	No							
TRUST FUNDS:										
COMBINING STATEMENT OF EXPENDITURES										
Capital Reserve Funds										
LAND ACQUISITION										
BUILDING CONSTRUCTION										
BUILDING RENOVATION										
SCHOOL BUS										
ATHLETIC FIELDS										
OTHER										
Subtotal (Lines 1 thru 6)	17	7	6251	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Expendable Funds										
HEALTH MAINTENANCE FUND										
FACILITIES MAINTENANCE/REPAIR										
SPECIAL EDUCATION										
TUITION										
TECHNOLOGY										
OTHER										
Subtotal (Lines 8 thru 13)	17	14	5252	0.00	0.00	0.00	0.00	0.00	125,000.00	125,000.00
Non-Expendable Funds										
	17	15								0.00
	17	16								0.00
	17	17								0.00
	17	18								0.00
Subtotal (Lines 15 thru 18)	17	19	5253	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Trust Fund Expenditures	17	20							125,000.00	125,000.00

NAME	DIST	LOC	Acct	(1)	(2)	(3)	(4)	(5)	(6)	(7)
TITLES	PAGE	LINE	No							
TRUST FUNDS:										
COMBINING BALANCE SHEET										
CURRENT ASSETS										
CASH	18	1	100							
INVESTMENTS	18	2	110				0.00			
INTERFUND RECEIVABLES	18	3	130				0.00			
INTERGOVERNMENTAL RECEIVABLES	18	4	140		199,235.01		294,036.41			
OTHER RECEIVABLES	18	5	150				0.00			
PREPAID EXPENSE	18	6	180				0.00			
OTHER ASSETS	18	7	190				0.00			
Total Current Assets	18	8		94,800.40	199,235.01	0.00	294,036.41			
CURRENT LIABILITIES										
INTERFUND PAYABLES	18	9	400				0.00			
INTERGOVERNMENTAL PAYABLES	18	10	410				0.00			
OTHER PAYABLES	18	11	420				0.00			
OTHER LIABILITIES	18	12	490				0.00			
Total Current Liabilities	18	13		0.00	0.00	0.00	0.00			
FUND EQUITY										
RESERVED FOR ENCUMBRANCES	18	14	753				0.00			
RESERVE FOR ENCUMBRANCES (NON-LAPSING)	18	15	753				0.00			
RESERVED FOR CONTINUING APPROPRIATIONS	18	16	754				0.00			
RESERVED FOR ENDOWMENTS (Principal)	18	17	756				0.00			
RESERVED FOR ENDOWMENTS (Interest)	18	18	756				0.00			
RESERVED FOR SPECIAL PURPOSES	18	19	760				0.00			
Total Fund Equity	18	20		94,800.40	199,235.01	0.00	294,036.41			
Total Liabilities & Fund Equity	18	21		94,800.40	199,235.01	0.00	294,036.41			

NAME:	DIST	LOC	(1)	(2)	(3)	(4)	(5)	(6)	(7)
TITLES	PAGE	LINE	Acct No						
STATEMENT OF ANALYSIS OF CHANGE IN FUND EQUITY									
TOTAL FUND EQUITY, JULY 1, 2020	19	1	Fund 10 General	Fund 21 Food Service	Fund 22 All Other	Fund 30 Capital Projects	Fund 70 Trust		
ADDITIONS									
REVENUE *	19	2	11,350,404.00	214,027.71	923,250.70		75,000.00		
OTHER ADDITIONS **	19	3					50,000.00		
Total Additions	19	4	11,800,404.00	214,027.71	923,250.70	0.00	125,000.00		
DELETIONS									
EXPENDITURES **	19	5	10,878,514.33	203,575.48	923,250.70		125,000.00		
OTHER DELETIONS **	19	6							
Total Deletions	19	7	10,878,514.33	203,575.48	923,250.70	0.00	125,000.00		
Total Fund Equity June 30, 2021***	19	8	176,489.67	10,452.23	0.00	0.00	294,038.41		
*** Must agree with total for General Fund on Page 10, Line 18, Col 7 Food Service Special Revenue Fund on Page 15, Line 7, Col 7 All Other Special Revenue Funds on Page 14, Line 17, Col 7 Capital Projects Funds on Page 15, Line 17, Col 7 Trust Funds on Page 17, Line 20, Col 7 *** Must agree with									

NAME:	DIST	LOC	Acct	(1)	(2)	(3)	(4)	(5)	(6)	(7)
	PAGE	LINE	No							
AMORTIZATION SCHEDULE OF LONG TERM DEBT										
For Fiscal Year Ending June 30, 2021										
REPORT IN WHOLE DOLLARS										
Length of Debt (yrs)	20	1		(1)	(2)	(3)	(4)	(5)	(6)	(7)
Date of Issue (mm/yy)	20	2		DEBT 1						
Date of First Payment (mm/yy)	20	3		20						
Original Debt Amount	20	4		08/15/2003						
Interest Rate	20	5		7.25%						
Principal at Beginning of Year	20	6		4.75						
New Issues This Year	20	7		100,000.00						
Retired Issues This Year	20	8		0.00						
Remaining Principal Balance Due	20	9		525,000.00						
Remaining Interest Balance Due	20	10		32,156.25						
Remaining Debt (Lines 9 plus 10)	20	11		557,156.25						
Amount of Principal to be Paid Next Fiscal Year	20	12		100,000.00						
Amount of Interest to be Paid Next Fiscal Year	20	13		18,156.25						
Total Debt Next Fiscal Year (Lines 12 plus 13)	20	14		118,156.25						
COMPARATIVE ARREARAGES PAYABLE										
FIXED ASSET GROUP OF ACCOUNTS (OPTIONAL)										
For Fiscal Year Ending June 30, 2021										
SITES										
BUILDINGS AND IMPROVEMENTS										
MACHINERY AND EQUIPMENT										
CONSTRUCTION IN PROGRESS										
INVESTMENT IN GENERAL FIXED ASSETS										
Total										

NAME	DIST	LOC	Acct	No	(1)	(2)	(3)	(4)	(5)	(6)	(7)	
PAGE LINE												
TITLES												
DETAILED EXP DATA FOR SPECIAL EDUCATION (Data for Culturally Deprived, Bilingual and Gifted/Talented) (All Funds)												
ACTIVITY					100	200	300	600	700	800		
					Salaries	Employee Benefits	Purchased Services	Supplies	Property	Other	Total	
CULTURALLY DEPRIVED												
Elementary	22	1									0.00	
Middle/Junior High	22	2									0.00	
High	22	3									0.00	
Subtotal (Lines 1 thru 3)	22	4			0.00	0.00	0.00	0.00	0.00	0.00	0.00	
BILINGUAL												
Elementary	22	5									0.00	
Middle/Junior High	22	6									0.00	
High	22	7									0.00	
Subtotal (Lines 5 thru 7)	22	8			0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GIFTED AND TALENTED												
Elementary	22	9									0.00	
Middle/Junior High	22	10									0.00	
High	22	11									0.00	
Subtotal (Lines 9 thru 11)	22	12			0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL (Lines 4, 8, 12)	22	13			0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DETAILED EXPENDITURE DATA REGARDING TUITION (All Funds) - DO NOT INCLUDE CHARTER SCHOOLS												
Description	Object											
Regular Program Tuition to LEAs within NH	22	14	991	(3) High								(4) Total
Regular Program Tuition to LEAs outside NH	22	15	992	1,892,230.13								1,892,230.13
Regular Program Tuition to Public Academies/JMA	22	16	993	0.00								0.00
Regular Program Tuition to Private and Other Scho	22	17	994	727,539.03								727,539.03
Special Program Tuition to LEAs within NH	22	18	991	1,367,816.44								1,367,816.44
Special Program Tuition to LEAs outside NH	22	19	992	0.00								0.00
Special Program Tuition to Public Academies/JMA	22	20	993	0.00								0.00
Special Program Tuition to Private and Other Scho	22	21	994	0.00								0.00
Special Program Residential Costs	22	22	999	0.00								0.00
Vocational Program Tuition to LEAs within NH	22	23	991	0.00								0.00
Vocational Program Tuition to LEAs outside NH	22	24	992	0.00								0.00
Vocational Program Tuition to Public Academies/JA	22	25	993	0.00								0.00
Vocational Program Tuition to Private & Other Scho	22	26	994	0.00								0.00

NAME	DIST	LOC	Acct	PAGE	LINE	NO	TITLE	(1)	(2)	(3)	(4)	(5)	(6)	(7)
DOE 25 2020-2021														
DETAILED EXPENDITURE DATA ON TRANSPORTATION EXPENDITURES (General Fund only)														
Description	23	1	2721	ALL	Object	Elementary	Middle/Jr. High	High	Total					
Regular To and From Transportation	23	2	2722	ALL	Object	277,809.44			277,809.44					
All Special Education Transportation	23	3	2723	ALL	Object	24,112.67			24,112.67					
Vocational Education Transportation	23	4	2724	ALL	Object				0.00					
Athletic Trips	23	5	2725	ALL	Object				0.00					
Co-curricular Trips/Field Trips	23	6	2726	ALL	Object				0.00					
Intra-District Transportation	23	7	2729	ALL	Object				0.00					
Other Transportation	23	8	2700	ALL	Object				0.00					
TOTAL	23	8				555,680.11	0.00	59,357.82	665,037.93					
DETAILED EXPENDITURE DATA ON CAPITAL ITEMS IN THE GENERAL AND OTHER SPECIAL REV FUNDS														
Description	23	9	710	ALL	Object	Elementary	Middle/Jr. High	High	Total					
Land and Improvements	23	10	720	ALL	Object				0.00					
Buildings	23	11	730	ALL	Object				0.00					
Equipment (Mach/Furn/Veh/Computers)	23	12	700	ALL	Object	202,332.07			202,332.07					
TOTAL	23	12				202,332.07	0.00	0.00	202,332.07					
DETAILED EXPENDITURE DATA ON SUMMER SCHOOL PROGRAMS EXPENDITURES (All Funds Combined)														
Description	23	13	200	ALL	Employee Benefits	300,400.500	600	700	800,000	Property	Other	Total		
Elementary	23	14	200	ALL	Employee Benefits							0.00		
Middle/Junior High	23	14	200	ALL	Employee Benefits							0.00		
High School	23	15	200	ALL	Employee Benefits							0.00		
TOTAL	23	16				300,400.500	0.00	0.00	0.00	0.00	0.00	0.00		

NAME:	DATE	DOC	LOC	Acct	(1)	(2)	(3)	(4)	(5)	(6)	(7)
TITLES	PAGE	LINE	No								
					Page/Line/Column						
					1,089,960.55	1,089,960.55	137/11		0.00		
					59,063.53	59,063.53	187/2		0.00		
					578,923.37	578,923.37	187/3		0.00		
					0.00	0.00	187/4		0.00		
					294,036.41	294,036.41	187/5		0.00		
					176,489.67	176,489.67	198/1		0.00		
					10,452.23	10,452.23	188/2		0.00		
					0.00	0.00	198/3		0.00		
					0.00	0.00	198/4		0.00		
					294,036.41	294,036.41	198/5		0.00		
					11,800,404.00	11,800,404.00	18/21		0.00		
					214,027.71	214,027.71	199/22		0.00		
					923,250.70	923,250.70	192/25		0.00		
					0.00	0.00	192/24		0.00		
					75,000.00	75,000.00	192/25		0.00		
					10,878,514.33	10,878,514.33	198/51		0.00		
					923,250.70	923,250.70	198/53		0.00		
					0.00	0.00	188/4		0.00		
					203,575.48	203,575.48	198/52		0.00		
					0.00	0.00	188/54		0.00		
					75,000.00	75,000.00	182/26		0.00		
					125,000.00	125,000.00	198/55		0.00		
					94,800.40	94,800.40	182/11		0.00		
					199,236.01	199,236.01	182/12		0.00		
					0.00	0.00	182/13		0.00		
					294,036.41	294,036.41	182/14		0.00		
					0.00	0.00	162/01		0.00		
					0.00	0.00	162/03		0.00		
					75,000.00	75,000.00	162/02		0.00		
					75,000.00	75,000.00	162/07		0.00		
					896,373.83	896,373.83	71/17+81/17+91/17		0.00		
					202,332.07	202,332.07	101/06+14/7/5-		0.00		
					595,990.11	595,990.11	238/3		0.00		
					0.00	0.00	238/4		0.00		
					99,393.82	99,393.82	238/5		0.00		
					16,123.17	16,123.17	101/10+14/11/0		0.00		
					0.00	0.00	101/26		0.00		
					0.00	0.00	101/36+14/12/6		0.00		
					75,000.00	75,000.00	101/46+14/13/6		0.00		
					6/65	6/65			0.00		
					BALANCE CHECK						

NAME:	DIST	LOC	Acct	(1)	(2)	(3)	(4)	(5)	(6)	(7)
TITLES	PAGE	LINE	No	ELEM	MIDUH	HIGH	TOTAL			
PER PUPIL COST										
5025 1021										
CURRENT EXPENDITURES				7,716,607.18	0.00	3,353,086.46	11,061,502.64			
LESS: FOOD SERVICE REVENUE				4,223.25	0.00	0.00	4,223.25			
LESS: TRANSPORTATION EXPENDITURES				585,980.11	0.00	99,393.82	685,373.93			
LESS: SUPPLINT EXPENDITURES				716,216.03	0.00	3,263,701.64	3,979,917.67			
PUPIL COST				6,402,387.79	0.00	0.00	6,402,387.79			
AVE DAILY MEMBERSHIP				963.00		163.00	532.00			
COST PER PUPIL				17,397.79	#DIV/0!	0.00	15,034.56			
Adjustment to Cost							0.00			
Adjustment to ADM							0.00			
Adjusted Cost per Pupil	98	1		17,397.79	#DIV/0!	0.00	15,034.56			

CARES ACT REVENUE AND EXPENDITURES FOR FISCAL YEAR ENDING JUNE 30th, 2021

CARES ACT INITIATIVES

	CPAS	Amount
Elementary and Secondary School Emergency Relief (ESER)	84,4250	226,975.82
Governor's Emergency Education Relief (GEER)	86,4250	
Education Stabilization Fund/Technology Infrastructure Preparation (ESF-W007)	84,4258	
Education Stabilization Fund/Title II, Part D Education Studies (ESF-W038)	84,4258	
Project School Emergency Response to Violence (SESV)	84,494C	
Coronavirus Relief Fund (CVR)	75,0359	268,734.87

CARES ACT EXPENDITURES (ALL CARES ACT FUNDS)

	Amount
Current expenditures paid from CARES Act funds for public elementary - secondary education (objects 300-600, 810, 820, and 830 for functions 1000, 2000, 3000, and 5200; exclude objects 511, 512, 561-567, 569, 591, and 592)	335,669.56
Instructional expenditures paid from CARES Act funds for public elementary - secondary education (objects 300-600, 810, 820, and 830 for function 3000; exclude objects 561-567, 569, 591, and 592)	46,571.64
Support services expenditures paid from CARES Act funds for public elementary - secondary education (objects 300-600, 810, 820, and 830 for function 2000; exclude objects 511, 512, 591, and 592)	289,147.92
Capital routine expenditures paid from CARES Act funds (objects 100-200; paid 600 for function 4000; object 700 for all functions)	96,995.88
Technology related equipment expenditures paid from CARES Act funds (objects 730, 751, - All functions)	63,041.25

NOTES:

Food Service Financial Information
For Fiscal Year Ending June 30, 2021

Audited Yes/No

YES

District Name

0

Revenues

1. Food Service Sales	223.25
2. Other Local Sources	4,000.00
3. State Revenues	4,621.60
4. Federal Revenues	187,059.69
5. Miscellaneous	0.00
Total Revenues	195,904.54

Expenditures

1. Food Service Cost	203,575.48
2. Other	
Total Expenditures	203,575.48

Excess (deficiency)
of Revenues over Expenditures

Other Financing Sources

1. Transfer In from General Fund	18,123.17
2. Transfer Out from Food Service Fund	0.00

Fund Equity Beginning of Year July 1, 2020

0.00

Fund Equity End of Year June 30, 2021

10,452.23

Value of USDA Commodities Used during Fiscal Year

21625.8

**Salaries-Benefits
FY2016-2017**

District Name: _____		School District: _____	
General and Special Revenue Fund Personnel Expenditures for Instruction DOE 25 2020-2021			
Account Code - 1100		Totals - Reported on Pages 7-9 and 11-13 Regular Programs	
		Salaries	Benefits
Totals		1,360,481.40	706,873.56
1. Teachers		1,352,541.40	706,477.56
2. Aides/Paras			
3. Other		7,920.00	406.00
Check Total OK		1,360,481.40	706,873.56
Account Code - 1200		Totals - Reported on Pages 7-9 and 11-13 Special Programs	
		Salaries	Benefits
Totals		939,500.39	282,434.93
1. Teachers		454,328.50	236,136.61
2. Aides/Paras		41,115.19	31,464.81
3. Other		7,446.60	14,833.51
Check Total OK		939,500.39	282,434.93
Account Code - 1300		Totals - Reported on Pages 7-9 and 11-13 Vocational Programs	
		Salaries	Benefits
Totals		0.00	0.00
1. Teachers			
2. Aides/Paras			
3. Other			
Check Total OK		0.00	0.00
Account Code - 1400		Totals - Reported on Pages 7-9 and 11-13 Other Instructional Programs	
		Salaries	Benefits
Totals		0.00	0.00
1. Teachers			
2. Aides/Paras			
3. Other			
Check Total OK		0.00	0.00
<p>Note: Please provide the instructional salaries and benefits by job classification. Personal costs constitute about 85% of current expenditures, and this information will allow the NH DOE to report a more comprehensive analysis of expenditures for districts, elected officials and the public. This breakout of expenditures will also be reported to the US Department of Education.</p>			
<p>1. The top line in each section is the sum of amounts reported at all grade levels for both the general and special revenue funds on the DOE-25 worksheet.</p>			
<p>2. Allocate the full amount to the three employee categories.</p>			

Schedule of Expenditures for Computation of Restricted Indirect Cost

Dist Name: 0	General	Total	Disallowed Cost	Indirect Cost	Excluded Cost per 34 CFR 76	Debt Services
Function		Expenditures	Objects 100-600	Objects 100-600	Portion of Contract amounts above \$25,000	Function \$100
1000	Instruction	6,884,313.21	6,882,483.81		Object 700 1,789.40	Object 800-800 20.00
2100	Support Services - Student	815,042.86	318,557.44		0.00	0.00
2200	Support Services - Instructional Staff	188,991.00	158,801.00		0.00	0.00
2300	General Administration	5,941.00		0.00	0.00	6,941.00
2310	School Board Cost	42,559.23				
2317	School Board Audit	3,400.00				
2321	Cost of Superintendent & Sec & Assistant Super	183,937.49				
2400	School Administration	244,983.26	244,653.25		0.00	0.00
2500	Business	286,784.73		242,103.52	0.00	0.00
2600	Operation and Maintenance of Plant	591,998.16			2,980.46	0.00
2700	Transportation	886,373.85	695,373.39		0.00	0.00
2800	Central	244,071.09		242,127.34	1,943.75	0.00
1800	Adult/Contributing Ed Programs	0.00	0.00		0.00	0.00
1700	Community/College Programs	0.00	0.00		0.00	0.00
1600	Community Service Programs	0.00	0.00		0.00	0.00
4000	Capital Outlay					
	Facilities Acquisition And Construction					
5110-5120	Debt Services	196,466.75			654,848.95	
	Principal & Interest					
3100	Special Revenue Funds					
	1. Food Service Operations	209,576.48	21,691.66		3,308.34	0.00
	Cost of Food					
1000-2000	2. Special Revenue Expenditures	923,280.70	600,207.25		155,508.46	34.89
	Total Grand Expenditures		5,816,311.24	487,830.85	681,724.08	8,996.08
	Total Indirect Cost		487,830.85			
	Total Direct Cost		9,916,311.24			

Restricted Indirect Cost Rate to be determined Includes Audit - Y/N

Notes:

- 1) 2310 School Board Cost - Enter the total expenditures for the District School Board Operations. This is an "unallowed" cost that is subtracted from the indirect pool of expenditures, and is added to the direct pool of expenditures.
- 2) 2317 Cost of Audit - Enter the cost of the audit. This is an "allowed" cost that is added back in to the indirect pool of expenditures.
- 3) 2321 Cost of Superintendent & Secretary and Assistant Superintendent - Enter the cost which reflects the salary, benefits, fund charges, supplies and other cost of the Superintendent, Superintendent's Secretary and Assistant Superintendent (where applicable) whose responsibilities is directing and managing all affairs of the LEA. The activities of the Assistant Superintendent's office should be charge here, unless the activities can be placed properly into a service area such as: 2500 Business - Assistant Superintendent of Finance. This is an "unallowed" cost that is subtracted from the indirect pool of expenditures, and is added to the direct pool of expenditures.
- 4) Contract Amounts Above \$25,000 - Enter the amount of any contracted service that exceeds \$25,000 per year per contract. (Promote multi-year contracts.) This applies to object 300 (professional and technical services) except per diem. It also includes object code 400 and 500 fund price and term contracts for such things as janitorial, grounds maintenance, transportation and food service operation.

District
0

District #

0

School Level Expenditures

ELEMENTARY

Elementary School Name
Winchester School

Elementary School #
21735

District
Winchester

State/Local
Expenditures
6,591,981.00

Federal
Expenditures
923,260.70

Grand Total
7,515,241.70

DOE-35 Total Elementary School Pupil Cost Prg.	7611	7,515,241.70	Variance
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MIDDLE

Middle School Name

Middle School #

District

State/Local
Expenditures

Federal
Expenditures

Grand Total

DOE-35 Total Middle School Pupil Cost Prg.	8412	0.00	Variance
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HIGH

High School Name
Other District Expenditures

High School #
99999

District
Other District Expenditures

State/Local
Expenditures
3,363,095.46

Federal
Expenditures

Grand Total
3,363,095.46

DOE-35 Total High School Pupil Cost Prg.	3413	3,363,095.46	Variance
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NAME:	0	(1) Fund 10	(2) Fund 21	(3) Fund 22	(4) Fund 30	(5) Fund 70
TITLES	Acct #	GENERAL	FOOD SERVICE	ALL OTHER	CAPITAL PROJECTS	TRUST/AGENCY
BALANCE SHEET						
ASSETS						
Current Assets						
1. CASH	100	220,373.03	0.00	0.00	0.00	0.00
2. INVESTMENTS	110		0.00	0.00	0.00	0.00
3. ASSESSMENTS RECEIVABLE	120	0.00				
4. INTERFUND RECEIVABLE	130	417,114.89	0.00	0.00	0.00	0.00
5. INTERGOVT REC	140	490,824.00	48,611.54	0.00	0.00	0.00
6. OTHER RECEIVABLES	150	1,920.00	0.00	576,213.37	0.00	0.00
7. BOND PROCEEDS REC	160					
8. INVENTORIES	170	0.00	10,452.23	0.00	0.00	0.00
9. PREPAID EXPENSES	180	51,344.19	0.00	0.00	0.00	0.00
10. OTHER CURRENT ASSETS	190	0.00	0.00	0.00	0.00	0.00
11. Total Current Assets lines 1 - 10		1,089,960.55	59,063.53	576,923.37	0.00	294,036.41
LIAB & FUND EQUITY						
Current Liabilities						
12. INTERFUND PAYABLES	400		22,556.33		0.00	0.00
13. INTERGOVT PAYABLES	410		0.00	537,254.48	0.00	0.00
14. OTHER PAYABLES	420	4,626.33	4,626.33	6,944.55	0.00	0.00
15. CONTRACTS PAYABLE	430	1,176	0.00	0.00	0.00	0.00
16. BOND AND INTEREST PAY	440	0.00				
17. LOANS AND INTEREST PAY	450	0.00				
18. ACCRUED EXPENSES	460	973,611.91	0.00	0.00	0.00	0.00
19. PATROLL DEDUCTIONS	470	4,864.61	0.00	0.00	0.00	0.00
20. DEFERRED REVENUES	480	0.00	4,269.33	12,614.44	0.00	0.00
21. OTHER CURRENT LIAB	490	0.00	11,933.21	0.00	0.00	0.00
22. Total Current Liabilities lines 12 - 21		973,470.88	48,819.30	576,923.37	0.00	0.00
Capital						
23. RESERVE FOR INVENTORIES	751	51,064.21	10,452.23	0.00	0.00	0.00
24. RESERVE FOR PREPAID EXPENSES	752	0.00	0.00	0.00	0.00	0.00
25. RESERVE FOR ENDOWMENTS (unexpended only)	756	0.00	0.00	0.00	0.00	0.00
26. RESERVE FOR ENDOWMENTS (interest)	756	0.00	0.00	0.00	0.00	0.00
27. RESTRICTED FOR FOOD SERVICE						
28. UNSPENT BOND PROCEEDS						
29. RESERVE FOR CONTINUING APPROPRIATIONS	754	0.00	0.00	0.00	0.00	0.00
30. RESERVE FOR AMTS VOTED	758	25,000.00	0.00	0.00	0.00	0.00
31. RESERVE FOR ENCUMBRANCES (non-lapsing)	753	0.00	0.00	0.00	0.00	0.00
32. UNASSIGNED FUND BALANCE RETAINED						
33. RESERVE FOR SPECIAL PURPOSES	760	0.00	0.00	0.00	0.00	0.00
34. RESERVE FOR ENCUMBRANCES	753	150,425.36	0.00	0.00	0.00	0.00
35. UNASSIGNED FUND BALANCE	770					
36. Total Fund Equity lines 23-35		176,489.67	10,452.23	0.00	0.00	294,036.41

37. TOT LIAB & FUND EQUITY Lines 22 & 26		1,089,940.55	59,063.53	576,923.37	0.00	284,036.41
REVENUES		GENERAL	FOOD SERVICE	ALL OTHER	CAPITAL PROJECTS	TRUST
Revenue From Local Sources						
1. Total Assessments	1100-1119	5,025,119.00	0.00	0.00	0.00	0.00
2. Tuition from All Sources	1300-1399	0.00	0.00	0.00	0.00	0.00
3. Transportation Fees from All Sources	1400-1499	0.00	0.00	0.00	0.00	0.00
4. Earnings on Investments	1500-1599	0.00	0.00	0.00	0.00	0.00
5. Food Service Sales	1600-1699	161,821.59	4,223.25	31,916.61	0.00	0.00
6. Other Revenue from Local Sources	1700-1999	181,976.59	4,223.25	31,916.61	0.00	0.00
7. Total Local Non-Tax Revenue Lines 2-6		181,976.59	4,223.25	31,916.61	0.00	0.00
8. Total Local Revenue Lines 1 & 7		5,207,095.59	4,223.25	31,916.61	0.00	0.00
Revenue from State Sources						
9. UNRESTRICTED GRANTS-IN-AID	3111	4,907,169.74	0.00	0.00	0.00	0.00
10. State Emergency Education Grant	3112	432,444.50	0.00	0.00	0.00	0.00
11. Shared Revenue	3113	0.00	0.00	0.00	0.00	0.00
12. Other (Specify)	3190-3199	0.00	0.00	0.00	0.00	0.00
13. Total Unrestricted Grants-In-Aid 9-12		5,404,609.14	0.00	0.00	0.00	0.00
RESTRICTED GRANTS-IN-AID						
14. School Building Aid	3210	61,927.87	0.00	0.00	0.00	0.00
15. Kindergarten Aid	3215	0.00	0.00	0.00	0.00	0.00
16. Kindergarten Building Aid	3220	0.00	0.00	0.00	0.00	0.00
17. Catastrophic Aid	3230	0.00	0.00	0.00	0.00	0.00
18. Vocational Education	3241-3249	0.00	0.00	0.00	0.00	0.00
19. All Other Restricted Grants-In Aid	3250-3299	0.00	0.00	0.00	0.00	0.00
20. Total Restricted Grants-In Aid (Lines 14-19)		61,927.87	0.00	0.00	0.00	0.00
21. Grants-in-Aid Through Other Public Intermediate Agency	3705	0.00	0.00	0.00	0.00	0.00
22. Revenue in Lieu of Taxes	3800	0.00	0.00	0.00	0.00	0.00
23. Total Revenue from State Sources Lines 13, and 20-22		5,466,537.01	0.00	0.00	0.00	0.00
GENERAL		5,207,095.59	4,223.25	31,916.61	0.00	0.00
FOOD SERVICE						
ALL OTHER						
CAPITAL PROJECTS						
TRUST						

REVENUES									
Revenue From Federal Sources									
24. Unrestricted Grants-in-Aid	4100-4259		0.00	0.00	0.00	0.00	0.00	0.00	0.00
RESTRICTED GRANTS-IN-AID									
25. Restricted Grants-in-Aid Direct from Fed Govt	4300-4399		0.00		0.00		0.00	0.00	0.00
26. Restricted Grants-in-Aid from Fed Govt thru State	4500-4599		17.88	187,059.69	891,334.09				
27. Other Revenue for Air Benefit of LEA	4700-4899		0.00	0.00	0.00		0.00	0.00	0.00
28. Federal Forest Land Distribution	4810								
29. Total Revenue From Federal Govt (Lines 24-28)			17.88	187,059.69	891,334.09		0.00		
Other Financing Sources									
30. Sale of Bonds and Notes	5100-5139		0.00				0.00	0.00	0.00
31. Reimbursement Anticipation Notes	5140						0.00	0.00	0.00
Interfund Transfers									
32. Transfer from General Fund	5210		0.00		0.00		0.00	0.00	0.00
33. Transfer from Special Revenue Funds	5220-5229			18,123.17			0.00	0.00	75,000.00
34. Transfer from Capital Projects	5230-5239			0.00			0.00	0.00	0.00
35. Transfer from Capital Reserve Funds	5241		0.00	0.00			0.00	0.00	0.00
36. Transfer from Capital Fund	5250-5259		0.00	0.00			0.00	0.00	0.00
37. Capital Assets for Lease/Purchase	5300-5399		0.00	0.00			0.00	0.00	0.00
38. Capital Assets/Purchase	5500-5600		0.00	0.00			0.00	0.00	0.00
39. Total Other Financing Sources (Lines 30-38)			0.00	18,123.17	0.00		0.00	0.00	75,000.00
40. Total Revenue & Other Financing Sources (Lines 29-39)			17.88	205,182.86	891,334.09		0.00	0.00	75,000.00

EXPENDITURES	GENERAL	FOOD SERVICE	SPECIAL REVENUE	CAPITAL PROJECTS	TRUST/AGENCY
1. Regular Programs	1100-1199				
2. Special Programs	1200-1299	3 11 168.17	317 382.20		
3. Vocational Programs	1300-1399	3 52 145.34	61 233.03		
4. Other Instructional Programs	1400-1499	0.00	0.00		
5. Non-Public Programs	1500-1599	0.00	0.00		
6. Adult & Community Programs	1600-1899	0.00	0.00		
7. Total Instructional Expenditures (Lines 1-6)		6 944 313.21	317 615.23	0.00	0.00
Support Services					
8. Student Services	2100-2199	515 042.80	763.80		
9. Instructional Staff	2200-2299	15 641.00	74 686.41		
10. General Administration - SAU Level	2300-2399	211 37 81	0.00		
11. School Administration	2400-2499	33 33 26	465.60		
12. Business	2500-2599	1 06 766.73	0.00		
13. Operation/Maintenance of Plant	2600-2699	9 1 37 65	351 650.47		
14. Student Transportation	2700-2799	373 93	0.00		
15. Centralized Services	2800-2899	244 071.09	117 155.19		
16. Other Support Services	2900-2999				
17. Food Service Operation	3100-3199				
18. Total Support Services (Lines 8-17)		2 910 322.25	544 635.47	0.00	0.00
Other Outlays					
19. Facility Acquisition & Construction	4000-4999	634 848.85	0.00		
20. Debt Service - Principal	5110	175 306.50	0.00		
21. Debt Service - Interest	5120	20 455.75	0.00		
Other Financing Uses					
22. Transfer to General Fund	5210	18 123.17	0.00		
23. Transfer to Food Service (Special Revenue) Funds	5220-5221				
24. Transfer to All Other Special Revenue Funds	5222-5229	0.00	0.00		
25. Transfer to Capital Projects Funds	5230-5239	0.00	0.00		
26. Transfer to Reserves	5251	0.00	0.00		
27. Transfer to Capital Funds	5252	0.00	0.00		
28. Transfer to Nonexpendable Trust Funds	5253	0.00	0.00		
29. Transfer to Fiduciary Fund	5254	0.00	0.00		
30. Allocation to Charter Schools	5310				
31. Allocation to Other Agencies	5380				
32. Total Other Outlays and Financing Uses (Lines 19-31)		823 437.37	0.00	0.00	125 000.00
33. Total Expenditures for All Purposes (Lines 7, 18 & 32)		10 675 514.33	303 575.48	823 590.70	125 000.00

SCHOOL DISTRICT PROFILE

2020-2021 Grants

CRRSA-ESSER II	\$986,259.16
IDEA	\$147,318.19
IDEA Preschool	\$ 5,871.59
Title I Part A	\$287,285.13
Title II Part A	\$ 61,122.64
Title IV A	\$ 32,755.19
Title V Part B	\$ 7,754.65

District Profile

School District Profile			
Dist Name:			
	2020-2021 Current Expenditure Per Pupil (in dollars)		
	Elementary	17,398	
	Middle/Junior	0	
	High	0	
	District Total	12,035	
Function	2020-21 Current Expenditure Per Pupil	\$	%
1100 Regular Education		3,780,550	34.1
1200 Special Programs		3,582,378	32.3
1300 Vocational Programs		0	0.0
1400 Other Instructional Programs		0	0.0
2100 Student Support Services		515,747	4.6
2200 Instructional Staff Support		233,261	2.1
2300&2800 Genral Administration & Business		572,564	5.2
2400 School Administration		245,119	2.2
2500 Business Services		268,787	2.4
2600 Plant Operations		984,567	8.9
2700 Transportation		695,374	6.3
2900 Other Support Services		0	0.0
1500 Non-public Programs		0	0.0
1600-1800 2750 Community Programs		0	0.0
5120 Bond Interest		20,466	0.2
5310+5390 Charter Schools/Other Agencies		0	0.0
3100 Food Service		196,352	1.8
Total Recurring Expenditures		11,098,145	100.0
4000 Facility Construction		634,849	
Total Expenditures		11,732,994	
5100 Bonds & Notes Principal Repayment		175,000	
Function	2020-21 Total Revenues	\$	%
1100 Local Property Tax		6,025,119	46.7
Tuition, Food & Other Local Services		213,893	1.7
1111&3112&3119 State Foundation/Adequacy Aid		5,399,444	41.8
3120-3900 Other State Aid		198,468	1.5
4000 Federal Aid		1,078,412	8.3
5300-5800 Other		0	0.0
Total Revenues		12,915,336	100.0
5110&5140 Sales of Bonds & Notes		0	

New Hampshire State Library



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